

GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A Original Bill No. KNM/23-24/222 Date:-11-Jan-24 OU:ACP Order Reff:GR-2024/222

Bill To

Aditya College of Pharmacy

aditya nagar, Surampalem, Andhra Pradesh 533437

GSTIN- NA

Ship To

Aditya College of Pharmacy

aditya nagar, Surampalem, Andhra Pradesh 533437

GSTIN- NA

Subscription Period

1st January'2024 to 31st December'2024

TAX INVOICE					
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total
					Amount (INR)
mLibrary Portal	998314	18%	84,525	15,215	99,740
Total Amount					99,740

Amount Payable (In words): •

INR: Ninety Nine Thousand Seven Hundred and Forty Only.

Accounts Deptt.

Terms & Conditions :-

- 1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment.
- 2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice.
- 3. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- 4. JURISDICTION: All claims/disputes shall be subject to Delhi Jurisdiction only.

For Any Queries or Questions Contact

KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, Cheque / DD Southern Park, D-2 Saket, Payable at New Delhi-110017 Name of Bank: Ph: 011 43176743 Account Number: Email:- invoice@knimbus.com Type of account: CIN No: U72900DL2011PTC227576 IFSC Code: Branch:

Bank account details

KNIMBUS ONLINE PRIVATE LIMITED

Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current

HDFC0000044

A-12, Arjun Marg, DLF Phase 1,

Gurgaon-122002

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