

					Knimbus
Original Bill No.					GSTIN.: 07AAECK5485A1ZN
KNM/22-23/145		7		Date: I	PAN: AAECK5485A 20-Dec-22
B File:				Date:-	OU:SCOE
					Order Reff:KR-2023/145
D.W					
Bill To Saraswati College of Engineering Plot No. 46, near MSEB Sub Station, Sector-5, Khar Navi Mumbai, Maharashtra 410210 GST:- NA	ghar,				
Ship To					
Saraswati College of Engineering Plot No. 46, near MSEB Sub Station, Sector-5, Khar Navi Mumbai, Maharashtra 410210 GST:- NA	ghar,				
Subscription Period					
17th Jan'2023 TO 16th january'2024					
Telefold ()	TAX IN	VOICE			
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST -	Total Amount (INR)
mLibrary Portal	998314	18%	, 1,15,500	20,790	1,36,290
Total Amount			11.		I have been a second
Amount Payable (In words):					1,36,290
INR:One Lac Thirty Six Thousand Two Hundred and	d Ninety Only.				
Accounts Depti.					, 1 7
Terms & Conditions					
 ACCESS: The Access set up will take 8-10 working GST is applicable @ 18% on Online Information R TAXES: All Direct/Indirect Tax obligations arising responsibility of and borne by the subscriber as refle JURISDICTION: All claims/disputes shall be subje 	Retrieval/E-Database (OIDAR). GST In in India on online information retrie ected in our tax invoice.	nut Credit s	hall be available I/eDatabase (Ol	on the basis DAR) subscrip	of tax invoice. otion shall be the
For Any Queries or Questions Contact					
KNIMBUS ONLINE PVT. LTD			R	ink account d	etaile
Unit No. 408 B, 4th Floor,	Cheque / DD		De		NIMBUS ONLINE PRIVATE LIMITED
Southern Park, D-2 Saket, New Delhi-110017	Payable at				urgaon
Ph : 011 43176743	Name of Ban				DEC BANK LTD
mail:-invoice@knimbus.com	Account Num	ber:		00	-448-6300-01-000

HDFC0000044

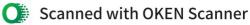
A-12, Arjun Marg, DLF Phase 1, Gurgaon-

Knimbus Online Pvt. Ltd. 408 B, 4th Floor, D-2, Southern Park, Saket District Centre, Saket, New Delhi-110017 +91-11-43176743 https://www.knimbus.com CIN: U729000L2011PTC227576

IFSC Code:

Branch:

CIN No: U72900DL2011PTC227576





Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,

Bangalore - 560 004, India

Tel: +91-80-40387777 | Fax: +91-80-40387600 CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8 MSME/UDYAM: UDYAM-KR-03-0179417/ PAN: AACCT4896Q

www.informaticsglobal.com

BILL OF SUPPLY

Invoice No : IPL-BS22-23-0542	Invoice Date : 21-12-2022
PO No : SCOE/Admin/303/2022	PO Date: 12-12-2022
SO No : IPL-SO-2023-01298	SO Date: 16-12-2022
Place of Supply : 27-Maharashtra	Payment Terms: Received
Customer Name: Saraswati College of Engineering Billing Address: Plot No. 46, Sector 5 Near MSEB Sub Station Kharghar Mumbai Maharashtra, State Code: 27 PIN: 410210 India Phone: +91-2227743703 Email: ses_scoe@yahoo.co.in GSTIN: URD	Customer Name: Saraswati College of Engineering Shipping Address: Plot No. 46, Sector 5 Near MSEB Sub Station Kharghar Mumbai Maharashtra, State Code: 27 PIN: 410210 India Phone: +91-2227743703 Email: ses_scoe@yahoo.co.in GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 31st Dec 2022 To 30th Dec 2023	998431	Nos 1.0	₹ 62,424.00	₹ 62,424.00
	Total			1.0		62,424.00

₹ 62,424.00 Total

Grand Total ₹ 62,424.00

In Words: INR Sixty Two Thousand, Four Hundred And Twenty Four only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173.

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-

Payment Details:

19-12-2022 - NEFT Cr-PUNBH22353061524-PUNB0451000-SARASWATI COLLEGE OF ENGINEERING - Rull - Rs. 62,424/-

Tax Invoice



DELNET- Developing Library Network Jawaharlal Nehru University Campus

Nelson Mandela Road, Vasant Kunj New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV

State Name: Delhi, Code: 07

Buyer (Bill to)

SARASWATI COLLEGE OF ENGINEERING PLOT NO. 46, SECTOR-5, BEHIND MSEB SUB STATION, NR. USTAV CHOWK, KHARGHAR, NAVI MUMBAI-410210, MAHARASHTRA, [DELNET MEM.

NO. IM-9561]

: Maharashtra, Code : 27 State Name

: Maharashtra Place of Supply

Invoice No.

DEL/2022-23/2340

Dated

Dated

29-Nov-22

Mode/Terms of Payment

DELNET MEM. No.

IM-9561 dt. 24-Nov-22

Buyer's Order No.

Other References

Terms of Delivery

SI	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
No. 1 2	Admission Fees IM FEE 2022-2023 IGST PAYABLE	998431 998431	18 % 18 %	18	%	5,000.00 5,000.00 11,500.00 16,500.00 2,970.00
The second secon	Tota					₹ 19.470.00

Amount Chargeable (in words)

and Four Hundred Seventy Only

HSN/SAC	Taxable	Integrated Tax		Total	
HSIVISAC	Value	Rate	Amount	Tax Amount	
98431	16,500.00	18%	2,970.00	2,970.00	
Total	16,500.00		2,970.00	2,970.00	

Tax Amount (in words): Indian Rupees Two Thousand Nine Hundred Seventy Only

DELNET's Bank Details A/c Holder's Name : DELNET

Bank Name

: Cental Bank of India 1065410992 (Saving Bank) A/c No.

Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

DELNET-Developing Library Network

E. & O.E