



**SNDT Arts and Commerce College for Women, Karve Road,  
Pune 411038**

## **Criterion IV**

### **4.2.2 Receipts of e-books Subscription 2021-22**

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### **Subscriptions of e-resources: e-Books**

**Being the constituent College of the SNDT Women's University, Mumbai, the Knowledge Resource Center, Pune branch provides library facilities to the College. The e-books subscribed by the University are available for the students and the staff of the College. The login id and passwords are given to the users.**

# Receipt 1 of E-Books Subscribed from Knimbus



Original Bill No. KNM/21 22/162		Date: _____		GSTIN.: 07AAECK5485A1ZM		PAN: AAECK5485A	
Bill To SNDT Woman's university Knowledge Research Centre 1, Nathibai Thackersey Road, Mumbai - 400020. GSTIN: NA				30-Mar-22		OU:SNDTM	
End User SNDT Woman's university Knowledge Research Centre 1, Nathibai Thackersey Road, Mumbai - 400020. GSTIN: NA				Order Ref:KB-2022/162			
Subscription Period 1st April 2022 to 31st March 2023							

TAX INVOICE						
Particulars	HSN/SAC	Tax Rate	Basic Value	Discount	IGST	Total Amount (INR)
1. Sheth Publisher BMS HR (Rs.40,000)						
2. Sheth Publisher BCOM (Rs.45,000)						
3. Mc Graw Hill Commerce & Management (Rs. 28,115)	998314	5%	1,25,000	4.76%	5,950	1,25,000
4. Pearson BSc.IT (Rs. 11,885).						
<b>Total Amount</b>						<b>1,25,000</b>

Amount Payable (in words):  
INR: One Lac and Twenty five Thousand Only.

Account Deptt:


Terms & Conditions:


- ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment.
- GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice.
- 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.
- JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.

<b>For Any Queries or Questions Contact</b>		<b>Bank account details</b>	
KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, Southern Park, D 2 Saket, New Delhi-110017 Ph : 011 43176743 Email:- invoice@knimbus.com CIN No : U72900DL2011PTC227576	Cheque / DD Payable at Name of Bank: Account Number: Type of account: IFSC Code: Branch:	KNIMBUS ONLINE PRIVATE LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002	

Knimbus Online Pvt. Ltd, 408 B, D-2, Southern Park, Saket District Centre, New Delhi-110017  
 ☎ +91-11-43176743 🌐 www.knimbus.com  
 U72900DL2011PTC227576

# Receipt 2 of E-Books Subscribed from Knimbus



<b>Original Bill No.</b> KNM/21-22/163	<b>GSTIN.:</b> 07AAECK5485A12N <b>PAN:</b> AAECK5485A <b>Date:-</b> 30-Mar-22 <b>OU:</b> SNDTM <b>Order Ref:</b> KB-2022/163																																								
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Tax Rate</th> <th style="width: 10%;">Basic Value</th> <th style="width: 10%;">Discount</th> <th style="width: 10%;">IGST</th> <th style="width: 10%;"></th> <th style="width: 10%; text-align: right;">Total</th> </tr> <tr> <td colspan="7"></td> <th style="text-align: right;">Amount (INR)</th> </tr> </thead> <tbody> <tr> <td>1. Sheth Publisher MCOM (Rs.20,000)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2. Sheth Publisher BA (Rs.30,000)</td> <td>998314</td> <td>5%</td> <td>50,000</td> <td>4.76%</td> <td>2,380</td> <td></td> <td style="text-align: right;">50,000</td> </tr> <tr> <td colspan="7"><b>Total Amount</b></td> <td style="text-align: right;">50,000</td> </tr> </tbody> </table>	Particulars	HSN/SAC	Tax Rate	Basic Value	Discount	IGST		Total								Amount (INR)	1. Sheth Publisher MCOM (Rs.20,000)								2. Sheth Publisher BA (Rs.30,000)	998314	5%	50,000	4.76%	2,380		50,000	<b>Total Amount</b>							50,000	<b>Amount Payable (In words):</b> INR: Fifty Thousand Only.
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Knimbus Online Pvt. Ltd. 408 B, 4<sup>th</sup> Floor, D-2, Southern Park, Saket District Centre, Saket, New Delhi-110017  
 +91-11-49176743 <https://www.knimbus.com> CIN: U72900DL2011PTC227576

# Receipt of E-Books Subscribed from iGroup Infotech India



## iGroup Infotech India Pvt. Ltd (Information for Education)

**Shri. Mahesh Kumar**  
Knowledge Resource Centre  
SNDT Women's University,  
Inward No. 200  
Date: 30/3/2022  
File No.

CIN No: U74120DL2007PTC166894  
GSTIN: 09AABCI7221B1Z0

### Tax Invoice

Reverse Charge : N  
Invoice Number : 35/N/IG/21-22  
Invoice Date : 30-Mar-22  
State : Uttar Pradesh State Code 09

Subscription Period : 1 year from the date of access activation  
Exchange Rate : INR  
Exchange Rate Base : INR  
Reference No. :  
Reference Date :

**Details of Receiver | Billled To**  
SNDT Women's University, Mumbai  
1, N. Thackersey Road,  
Mumbai, Maharashtra-400020  
State : Maharashtra  
State Code : 27  
GSTIN : 27AACTS2211D1Z0

**Details of Consignee | Shipped to**  
SNDT Women's University, Mumbai  
1, N. Thackersey Road,  
Mumbai, Maharashtra-400020  
State : Maharashtra  
State Code : 27  
GSTIN : 27AACTS2211D1Z0

Sl. No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
						VALUE		
	World Library- Online Subscription	989431	1	4,22,500.00		4,22,500.00	18%	4,98,550.00

**INVOICE AMOUNT (IN WORDS)**

rupees Four Lakh Ninety Eight Thousand Five Hundred Fifty Only.

Total Amount Before Tax : 4,22,500.00  
Total Amount:GST 76,050.00  
Total Amount After Tax 4,98,550.00  
GST Payable On Reverse Charges :

**Terms and Condition:**

- The invoice is valid for payment within a period of 21 days from the date of issue . In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment .
- Bank Charges , if any , Shall be borne by the Customer , in case of short payment , order will not be processed .
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment .

**Bank Details:**  
Beneficiary Name : IGROUP INFOTECH INDIA PVT. LTD.  
Bank Name : RBL BANK LIMITED  
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)  
Account No : 1386696  
IFSC/NEFT Code : RATN0000114  
PAN : AABCI7221B

For IGROUP INFO PVT. LT



B-116, Sector-67, Noida - 201301  
Dist. Gautam Budh Nagar  
Uttar Pradesh

REGD. OFFICE: 119, VINOBA PURI, LAJPAT NAGAR II  
- NEW DELHI-110024

CIN: U74120DL2007PTC166894



*(Signature)*  
**PRINCIPAL (Addl. Charge)**  
S.N.D.T. Arts & Commerce  
College for Women. Pune-38.