

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

# **Criterion IV**

4.2.2 Receipts of e-books Subscription 2021-22

# **Contents**

Subscriptions of e-resources: e-Books	3
Receipt 1of E-Books Subscribed from Knimbus	4
Receipt 2 of E-Books Subscribed from Knimbus	5
Receipt of E-Books Subscribed from iGroup Infotech India	6

#### **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 1of E-Books Subscribed from Knimbus**

Knimbus	200
---------	-----

						GSTIN.: 07AAECK5485A1Z
Original Bill No.	,					PAN: AAECK5485
KNM/21 22/162					Date:-	30-Mar-2 OU:SNDTN
			92 SESSE SE S			Order Reff:KB-2022/16
BIII To		2i To	G138/17/16/17/89			THE STATE OF THE S
SNDT Woman's university Knowledge Research Centre 1,				70	hamtra	taa Maleedi Kara
Nathibar Thackersey Boad, Mumbar 400020.						
GSTIN: NA					B.D.C.	To River and the second
End User					S'4:	Time a
5NDT Woman's university				L	erand tran	201
Knowledge Research Centre 1,				Pa.	• apa 100	103/2022
Nathibaí Thackersey Road, Mumbaí - 400020. GSTIN: NA				U.	Me	110312022
Subscription Period				Fi	le No	
1st April'2022 to 31st March'2023					-	-
	TAX IN	VOICE				
Particulars	HSN/SAC	Tax Rate	Basic Value	Discount	IGST	Tota Amount (INF
1. Sheth Publisher BMS HR (Rs.40,000)						
2. Sheth Publisher BCOM (Rs.45,000)		i i	l			l e
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).		l				
Total Amount Amount Payable (in words):				L		1,25,00
Accounts Oppt.  Terms & Conditions S						
<ol> <li>ACCESS: The Access set up will take 8-10 working days post NEFI</li> <li>GST is applicable @ 18% on Online Information Retrieval/E-Data</li> <li>TAXES: All Direct/Indirect Tax obligations arising in India on onliversponsibility of and borne by the subscriber as reflected in our tax</li> <li>JURISDICTION: All claims/disputes shall be subject to Delhi Juris</li> </ol>	base (OIDAR), GST II ne information retri invoice.	nput Credit				
For Any Queries or Questions Contact						
KNIMBUS ONLINE PVT. LTD		26		Bank	account deta	
Unit No. 408 B, 4th Floor, Southern Park, D 2 Saket,	Cheque / DD Payable at	,				KNIMBUS ONLINE PRIVATE LIMITED Gurgaon
New Delhi-110017	Name of Bar	nk:				HDFC BANK LTD
Ph : 011 43176743	Account Nur					00-448-6300-01-000
Email:- Invoice@knimbus.com	Type of acco					Current
CIN No : U72900DL2011PTC227576	IFSC Code:					HDFC0000044
	Branch:					A-12, Arjun Marg, DLF Phase 1, Gurgaon- 122002

Chy-

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

Bill To SNDT Woman's university Knowledge Research Centre 1, Nathibit Thackersey Road, Mumbal - 400020. GSTIN: NA Find Wom's university Knowledge Research Centre 1, Nathibit Thackersey Road, Mumbal - 400020. GSTIN: NA Subscription Period 31	STIN.: 07AAECK5485AJ PAN: AAECK548 30-Mar OU:SND Order Reff:KB-2022/1
Bill To SADT Woman's university Knowledge Research Centre 1, Nathibia Thackersey Road, Mumbal - 400020. GSTIN: NA Find User SNDT Woman's university Knowledge Research Centre 1, Nathibia Thackersey Road, Mumbal - 400020. GSTIN: NA Subscription Period SIN: SIN: NA Subscription Period SIN: SIN: SIN: SIN: SIN: SIN: SIN: SIN:	PAN: AAECK548 30-Mar OU:SND
Bill To SNDT Woman's university Knowledge Research Centre 1, Nathibal Thackersey Road, Mumbal - 400020. SSTIR: A End User SNDT Woman's university Knowledge Research Centre 1, Nathibal Thackersey Road, Mumbal - 400020. Subscription Period Jat April'2022 to 31st March'2023  TAX INVOICE  Particulars  HSN/SAC Tax Rate Basic Value Discount IGST  1.Sheth Publisher MCOM (Rs. 20,000) 2. Sheth Publisher MCOM (Rs. 20,000) 2. Sheth Publisher MCOM (Rs. 20,000) 2. Sheth Publisher MCOM (Rs. 20,000) 3. Sheth Publisher MCOM (Rs. 20,000) 4. Total Amount Amount Payable (In words): INR: Fifty Thousand Only.  Jack County (Julepti: Accounty (Julepti: Accoun	OU:SND
SNDT Woman's university Knowledge Research Centre 1, Nathibal Trackersey Road, Mumbal - 400020, GSTIN: NA End User SNDT Woman's university Knowledge Research Centre 1, Nathibal Trackersey Road, Mumbal - 400020, GSTIN: NA Justicipation Period  1st April 2022 to 31st March 2023  TAX INVOICE  Particulars  HSN/SAC Tax Rate Basic Value Discount 1GST  1.Sheth Publisher MCOM (Rs. 20,000) 2. Sheth Publisher MCOM (Rs. 20,000) 2. Sheth Publisher MCOM (Rs. 20,000) 3. Sheth Publisher MCOM (Rs. 20,000) 3. Sheth Publisher MCOM (Rs. 20,000) 3. Sheth Publisher MCOM (Rs. 20,000) 4. 76%  1.Sheth Publisher MCOM (Rs. 20,000) 5. Sheth Publisher MCOM (Rs. 20,000) 5. Sheth Publisher MCOM (Rs. 20,000) 6. Sheth Publisher MCOM (Rs. 20,000) 7. Sheth Publisher MCOM (Rs. 20,000) 8. Sheth Publisher MCOM (Rs. 20,000) 998314  Amount Payable (In words): INR: Fifty Thousand Only.  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. TAXE: All Direct // Indirect Tax colligations arising in India on online Information retrieval/e-Journal/e-Database (OIDAR) subscription shall be the 4. JURISDICTION: All colls when subscribers are Refected in our tax invoice. 4. JURISDICTION: All colls when subscribers are Refected in our tax invoice. 5. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment. 5. GST is applicable @ 18% on Online Information Retrieval/e-Journal/e-Database (OIDAR) subscription shall be the 6. JURISDICTION: All colls when subscribers are Refected in our tax invoice. 6. JURISDICTION: All colls when subscribers are Refected in our tax invoice. 6. JURISDICTION: All colls when subscribers are Refected in our tax invoice. 6. JURISDICTION: All colls when subscribers are Refected in our tax invoice. 6. JURISDICTION: All colls when subscribers are Refected in our tax invoice. 6. JURISDICTION: All colls when subscribers a	Order Reff:KB-2022/1
Knowledge Research Centre 1,   Nathibal Trackersey Read, Mumbal - 400020.	
Risthibal Thackersey Road, Mumbal - 400020. GSTIN: NA End User SNDT Woman's university Knowledge Research Centre 1, Nathibal Thackersey Road, Mumbal - 400020. GSTIN: NA Subscription Period  1st April 2022 to 31st March 2023  TAX INVOICE  Particulars  HSN/SAC Tax Rate Basic Value Discount IGST  1.Sheth Publisher McOM (Rs.20,000) 2. Sheth Publisher McOM (Rs.20,000) 3. Sheth Publisher BA (Rs.30,000)  Total Amount Amount Payable (in words): INR: Fifty Thousand only.  Account of the Sheth Publisher BA (Rs.30,000)  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/2-Database (OIDAR), GST input Credit shall be available on the basis of tax invoice. 3. TAKE 3. Lall Direct/Indirect Tax obligations as rising in India on online Information retrieval/e-Invariant or ret	
End User SMDT Woman's university Monoviedige Research Centre 1, Woman's Research	
SNDT Woman's university Knowledge Research Centre 1 Nathibial Thackersey Road, Mumbai - 400020 (SGTN: NA) Subscription Period 1st April'2022 to 31st March'2023  TAX INVOICE  Particulars  HSN/SAC Tax Rate Basic Value Discount IGST  1. Sheth Publisher MCOM (Rs. 20,000) 2. Sheth Publisher BA (Rs. 30,000) 998314 5% 50,000 4.76% 2.380  Total Amount Amount Payable (in words): NN: Fifty Thousand Only.  IN: Fifty Thousand Only.  Account of Payable (in words): NN: Fifty Thousand Only.  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) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax Invoice. 4. JUNISOICON: All claims disjoutes shall be subject to Delhi Jurisdiction only.  For Any Queries or Questions Contact  KNIMBUS ONLINE PYT. LTD  Windbus Online Pyt. LTD  Unit No. 408, 4th Floor, Southern Park, D. 2 Saket, Ph. 10.11 431/6743  Account Number: On-448-6300-01-000 Current HDFC COROUGH	
Roowledge Research Centre 1, Nathibid Thackersey Road, Mumbai - 400020. GSTIN: NA Subscription Period  1st April'2022 to 31st March'2023  TAX INVOICE  Particulars  HSN/SAC  Tax Rate Basic Value Discount IGST  1. Sheth Publisher MCOM (Rs.20,000) 2. Sheth Publisher MCOM (Rs.20,000) 3. Sheth Publisher BA (Rs.30,000)  Total Amount Amount Payable (in words): INR: Fifty Thousand Only.  Terms & Tax Basic Value  Account (a) Deptt.  Account (a) Deptt.	
Subscription Period  1st April/2022 to 31st March/2023  TAX INVOICE  Particulars  HSN/SAC Tax Rate Basic Value Discount IGST  1. Sheth Publisher MCOM (Rs. 20,000) 2. Sheth Publisher MCOM (Rs. 20,000) 3. Sheth Publisher BA (Rs. 30,000) 4. 76%  Total Amount Amount Payable (In words): INR: Fifty Thousand Only.  Account in Invoice Basic Value Discount IGST  Terms & 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/E-Journal/eDatabase (OIDAR) subscription shall be the 4. JURISDICTION: All claims/disputes shall be subject to Delhi Jurisdiction only.  For Any Queries or Questions Contact  KNIMBUS ONLINE PRIVAT TO Unit No. 408 8, 4th Floor, Southern Park, D-2 Saket, Ph. 0.11 43176743  Ph. 0.11 43176743  Email: Invoice@kinimbus.com Type of account: FSC Code:  HDFC0000044	
TAX INVOICE  Particulars  HSN/SAC Tax Rate Basic Value Discount IGST  1. Sheth Publisher McOM (Rs. 20,000) 2. Sheth Publisher BA (Rs. 30,000) 998314 5% 50,000 4.76% 2.380  Total Amount Amount Payable (In words): INR: Fifty Thousand Only.  IRR: Fifty Thousand Only.  Terms & Tax Basic Value Discount IGST  Terms & Tax Basic Value Discount IGST  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/elournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscription only.  For Any Queries or Questions Contact  KNIMBUS ONLINE PYT. ITD  Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017  Name of Bank: Account Number: Cheque / DD Payable at Gurgaon Type of account: Unit No. 101376743  Account Number: On-448-6300-01-000 On-448-6300-01-000 On-448-6300-01-000 Current HDFC DOROGOO44	
TAX INVOICE  Particulars  HSN/SAC  Tax Rate  Basic Value  Discount  IGST  1. Sheth Publisher MCOM (Rs. 20,000) 2. Sheth Publisher MCOM (Rs. 30,000) 998314 5% 50,000 4.76% 2,380  Total Amount Amount Payable (In words): INK: Fifty Thousand Only.  Accounting US  Accounting US  Accounting US  Terms & Value (In words): INK: Fifty Thousand Only.  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/elournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriptor as a 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 PYT. LTD  Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Name of Bank: Account Number: New Delhi-110017 Name of Bank: Account Number: HDFC BANK ITD  On-448-630-01-000  Current IFSC Code: HDFC0000044	
1. Sheth Publisher MCOM (Rs.20,000) 2. Sheth Publisher BA (Rs.30,000) 398314 5% 50,000 4.76% 2,380  Total Amount Amount Payable (In words): INIX: Biffy Thousand Only.  Terms & National Strip Thousand Only.  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. TAKES: All Direct/Indirect Tax obligations arising in India on online Information retrieval/e-Journal/e-Database (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 PYT. LTD  Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Nh: 011 43176743 Ramell: Invoice@knimbus.com Cin No: U72900DL2011PTC227576 LFSC Code:  KNIMBUS COULD Current HDFC BANK LTD O-448-6300-01-000 Current HDFC00000044	
1. Sheth Publisher MCOM (Rs.20,000) 2. Sheth Publisher BA (Rs.30,000) 398314 5% 50,000 4.76% 2,380  Total Amount Amount Payable (In words): INIX: Biffy Thousand Only.  Terms & National Strip Thousand Only.  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. TAKES: All Direct/Indirect Tax obligations arising in India on online Information retrieval/e-Journal/e-Database (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 PYT. LTD  Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Nh: 011 43176743 Ramell: Invoice@knimbus.com Cin No: U72900DL2011PTC227576 LFSC Code:  KNIMBUS COULD Current HDFC BANK LTD O-448-6300-01-000 Current HDFC00000044	
1. Sheth Publisher MCOM (Rs.20,000) 2. Sheth Publisher BA (Rs.30,000) 398314 5% 50,000 4.76% 2,380  Total Amount Amount Payable (In words): INR: Fifty Thousand Only.  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/e-Database (OIDAR) subscription shall be the JURISDICTION: All claims/disputes shall be subject to Delhi Jurisdiction only.  For Any Queries or Questions Contact RNIMBUS ONLINE PYT. LTD Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph: 011 43176743 Email: Invoice@knimbus.com Cin No: U72300DL2011PTC227576 IFSC Code:  HDFC 00000044	
2. Sheth Publisher BA (Rs.30,000)  998314 5% 50,000 4.76% 2,380  Total Amount Amount Payable (In words): INR: Fifty Thousand Only.  Account Dept.  Account Number:  Account Number:  Account Number:  Account Number:  Account Dept.  Account Dept.  Account Dept.  Account Dept.  Account Number:  Account Number:  Account Dept.  Account Dept.  Account Number:  Account Number:  Account Dept.  Account Dept.  Account Number:  Account Dept.  Account Dept.  Account Dept.  Account Dept.  Account Number:  Account Number:  Account Dept.  Account Number:  Account Dept.  Account Number:  Account Dept.  Account Dept.  Account Dept.  Account Number:  Account Dept.  Account Dep	Tota
2. Sheth Publisher BA (Rs.30,000)  998314 5% 50,000 4.76% 2,380  Total Amount Amount Payable (In words): INR: Fifty Thousand Only.  Account Dept.  Account Number:  Account Number:  Account Number:  Account Number:  Account Dept.  Account Dept.  Account Dept.  Account Dept.  Account Number:  Account Number:  Account Dept.  Account Dept.  Account Number:  Account Number:  Account Dept.  Account Dept.  Account Number:  Account Dept.  Account Dept.  Account Dept.  Account Dept.  Account Number:  Account Number:  Account Dept.  Account Number:  Account Dept.  Account Number:  Account Dept.  Account Dept.  Account Dept.  Account Number:  Account Dept.  Account Dep	Amount (INR
Total Amount Amount Payable (In words): INIt: Fifty Thousand Only.  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. TAKES: 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 PYT. LTD  Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph: 011 431/56/34 Email: Invoice@knimbus.com  Cheque / DD  Bank account details  KNIMBUS ONLINE PRIVAT  Name of Bank: Gurgaon  HOFC BANK LTD  Cheque / DD  Bank account details  Cheque / DD  Cheque / DD  Bank account Mumber: Gurgaon  HOFC BANK LTD  Cheque / DD  Cheque / DD  Bank account Mumber: For Code:  CURTENT  CHEQUE / DD  CHEQUE	
Account Devote the Common Control of the State of Control of Contr	50,000
Account Devote the Common Control of the State of Control of Contr	-5,000
Account@lept.  Accoun	
Account details  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 PYT. LTD  Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017  Ph: 011 431/6743  Email: invoice@knimbus.com  Cheque / DD  Bank account details  KNIMBUS ONLINE PRIVAT  Gurgaon  Name of Bank: HDFC BANK LTD  00-448-6300-01-000  CURRENT INVOICE@knimbus.com  CURRENT INVOICE@knimbus.	50,000
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 PYT. LTD Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph: 011 43176743 Email: invoice@knimbus.com Type of account: CIN No: U72900DI2011PTC227576 Unrent Type of account: CIN No: U72900DI2011PTC227576 Unrent Type of account: Unrent Code: UNREDICTION: Unrent Code of Code: UNREDICTION: Unrent Code of Code of Code of Code of Code of Current Code of Current Code of Current Code of Current Code of Current Code of Co	
For Any Queries or Questions Contact  KNIMBUS ONLINE PYT. LTD  Unit No. 408 B, 4th Floor,  Southern Park, D-2 Saket,  New Delhi-110017  Ph: 011 43176743  Ph: 011 43176743  Emall: invoice@knimbus.com  CIN No : U72900DL2011PTC227576  Possible at Code:  Bank account details  KNIMBUS ONLINE PRIVAT  ARM of Bank:  HOFC BANK LTD  00-448-6300-01-000  CIN No : U72900DL2011PTC227576  IFSC Code:  HDFC0000044	
KNIMBUS ONLINE PYT. LTD  Unit No. 408 8, 4th Floor,  Southern Park, D-2 Saket,  New Delhi-110017  Ph: 011 43176733  Email: invoice@knimbus.com  CIN No : U72900DL2011PTC227576  Rank account details  KNIMBUS ONLINE PRIVAT  Bank account details  KNIMBUS ONLINE PRIVAT  Gurgaon  Name of Bank:  HDFC BANK LTD  O0-448-6300-01-000  CIN No : U72900DL2011PTC227576  IFSC Code:  HDFC0000044	
Southern Park, D-2 Saket,         Lineque / DD         KNIMBUS ONLINE PRIVAT           New Delhi-110017         Payable at         Gurgaon           Ph: 011 43176743         HDFC BANK LTD           Email:- invoice@knimbus.com         Type of account:         00-448-6300-01-000           CIN No: U72900DL2011PTC227576         IFSC Code:         HDFC0000044	
New Delhi-110017 Payable at Gurgaon Ph: 011 43176743 Name of Bank: HDFC BANK LTD  Email: invoice@knimbus.com CIN No: U72900DL2011PTC227576 IFSC Code: HDFC0000044	
Ph : 011 431/6743	TE LIMITED
CIN No : U72900DL2011PTC227576	
HDFC0000044	
Branch: A-12 Arium Mann Dis Di	
	ase 1, Gurgaon-
122002	
Knimbus Online Pyt, Ltd, and B. av Elocy D.3. Fauth	
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: U72900Dt2011PTC227576	

## Receipt of E-Books Subscribed from iGroup Infotech India

	(II		for E	uuout	1011)		nowheat	ge Resource	Centre	
		CIN No: U74120DI GSTIN: 09AA					ard No.	20	0	
			nvoice	120		Pile	-	0131	3-03	
Reverse Charge nvoice Number nvoice Date State	: N : 35/N/IG/21-22 : 30-Mar-22 : Uttar Pradesh	State Code 09	Subscri Excha Exchang Refere	nge Rate e Rate Base nce No.	: INR	ar from the		access ac	tivation	
etails of Receiver   Bi NDT Women's Univer , N. Thackersey Road, fumbai, Maharashtra-4/ to Mah tate Code : 27 STIN : 27A/	Reference Date : Details of Consignee   Shipped to SNDT Women's University, Mumbai 1, N. Thackersey Road, Mumbai, Maharashtra-400020 State : Maharashtra State Code : 27 GSTIN : 27AACTS2211D120									
No. PROD	DUCT DESCRIPTION	HSN		RATE	Disc %	TAXABLE	-	IGST	TOTAL	
	Manager and the second of the	SAC CODE				VALUE	18	Amount	Rs.	
NVOICE AMOU	JNT (IN WORDS)									
pees Four Lakh Ninety	Eight Thousand Five Hund	red Fifty Only.				Before Tax :		4	,22,500.0	
•				Total Amount:GST Total Amount After Tax				76,050.0 4,98,550.0		
						Reverse Cha	rges :		1,98,550.0	
rms and Condition:		from the date of issue		of delay in pe		essed.	be payat	ble as		

Pune-38 Pro

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