

KARPAGAM ACADEMY OF HIGHER EDUCATION

Deemed to be University

Established Under Section 3 of UGC Act, 1956

COIMBATORE – 641 021, Tamil Nadu, India. ☎ +91-422-2980011-14

Email: info@kahedu.edu.in, vc@kahedu.edu.in, registrar@kahedu.edu.in

<https://kahedu.edu.in/>

Criteria 4.2.2 Institution has subscription for e-Library resources

**E-Copy of Subscription /
Membership Details
(2019-2020)**

Dated: 18th February'2020

To
Karpagam Academy of Higher Education
Salem - Kochi Hwy, Eachanari, Tamil Nadu 641021

Sub: - Acknowledgement of receipt of payment

REF: Knimbus/2019-20/80


Dear Sir/Ma'am,

We acknowledge the receipt of payment of Rs 99,951/- towards payment of Invoice no. Knimbus/2019-20/80
dated 17th February'2020.

For Knimbus Online Pvt. Ltd.



Finance Department

GSTIN.: 07AAECK5485A1ZN								
PAN: AAECK5485A								
Original Bill No. Knimbus/2019-20/80		Date:-		17-Feb-20				
				OU:JIET				
				Order Ref:GN-2020/80				
Bill To Karpagam Academy of Higher Education Salem - Kochi Hwy, Eachanari, Tamil Nadu 641021 GST: 33AABTK3932G1ZW								
End User Karpagam Academy of Higher Education Salem - Kochi Hwy, Eachanari, Tamil Nadu 641021 GST: 33AABTK3932G1ZW								
Subscription Period 20th February'2020 - 19th February'2021								
TAX INVOICE								
Particulars	HSN/SAC	Tax Rate	Basic Value	CGST	SGST	IGST		
Product Name:Knimbus elibrary	998313	18%	84,704	-	-	15,247		
Total Amount						99,951.00		
Amount Payable (In words): INR Eighty Seven Thousand Three Hundred Twenty Only								
 Accounts Deptt. Terms & Conditions :- <ol style="list-style-type: none"> 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 A, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph : 011 43176743 Email:- invoice@knimbus.com CIN No : U72900DL2011PTC227576			Bank account details <table style="width:100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> Cheque / DD Payable at Name of Bank: Account Number: Type of account: IFSC Code: Branch: </td> <td style="width: 50%; vertical-align: top;"> KNIMBUS ONLINE PRIVATE LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, GURGAON-122002 </td> </tr> </table>				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
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