

Dated: 21st Nov'18

To,

The Librarian

Gokaraju Rangaraju Institute of Engineering and Technology
Survey No. 288, Nizampet-Bachupally Road, Bachupally, Kukatpally,
Hyderabad, Telangana - 500090

Sub: - Acknowledgement of receipt of payment

REF: Knimbus/2018-19/46 Dated 19th Nov'18


Dear Sir,

We acknowledge the receipt of payment of Rs. 1,60,000/- towards payment of Invoice no.
Knimbus/2018-19/46 Dated 19th Nov'18.

For Knimbus Online Pvt. Ltd.



Finance Department

Original Invoice No. Knimbus/2018-19/46							GSTN.:06AAECK5485A1ZP PAN: AAECK5485A					
							Date:- 19-Nov-18					
							OU:GRIETH					
							Order Ref:GR-2019/46					
Bill To Gokaraju Rangaraju Institute of Engineering and Technology Survey No. 288, Nizampet Rd, Krishnaja Hills, Nizampet, Hyderabad, Telangana 500090												
End User Gokaraju Rangaraju Institute of Engineering and Technology Survey No. 288, Nizampet Rd, Krishnaja Hills, Nizampet, Hyderabad, Telangana 500090												
Subscription Period 1st Jan'2019 to 31st Dec'2019												
INVOICE												
Particulars	HSN/SAC	Tax Rate	Basic Value	CGST	SGST	IGST	Total Amount (INR)					
Product Name:Knimbus eLibrary Premium (500 Users)	998313	18%	1,35,593	-	-	24,407	1,60,000					
Total Amount							1,60,000					
Amount Payable (In words): Rupees One Lakh Sixty Thousand Only  Accounts Deptt.												
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For Any Queries or Questions Contact												
KNIMBUS ONLINE PVT. LTD 877,Udyog Vihar Phase- V Gurgaon - 122016 (Haryana) India Ph : 0124 4614000 Email:- invoice@knimbus.com CIN No : U72900DL2011PTC227576				Bank account details Cheque / DD Payable at Name of Bank: Account Type of IFS 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			