

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category Library

JV No – 8307

1	Bill No 1	₹ 86,140
2	Bill No 2	₹ 86,140
	Total	₹ 1,72,280

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 8307

Dated : 14-Oct-24

Particulars	Debit	Credit
Library Exp. Primary Cost Category SRHU Administrative Exp. 1,46,000.00 Dr	Dr 1,46,000.00	
IGST EXP. 18% Primary Cost Category SRHU Administrative Exp. 26,280.00 Dr	Dr 26,280.00	
To Knimbus Online Pvt. Ltd. New Ref KMM/2024-20180906.10.2024 86,140.00 Cr New Ref KMM/2024-20187906.10.2024 86,140.00 Cr		1,72,280.00
On Account of : SUBSCRIPTION OF REMOTE AUTHENTICATION SOFTWARE FOR LIBRARY DEP.		
	₹ 1,72,280.00	₹ 1,72,280.00

Authorised Signatory

Prepared by

2023-24



KNIMBUS ONLINE PVT. LTD

Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi-110017
CIN No : U72900DL2011PTC227576
PAN No : AAECK5485A
GST No : 07AAECK5485A1ZN

TAX INVOICE

Invoice No. **KNM/2024-25/187**

Invoice Date	: 08/10/2024	Place Of Supply	: Uttarakhand (05)
Terms	: Due On Receipt	OU	: SRHU
Due Date	: 08/10/2024	Code	: KN


Bill To	Ship To
Swami Rama Himalayan University Swami Ram Nagar PO-Doiwala, Dehradun , Uttarakhand - Swami Ram Nagar, beside Jolly Grant, near Himalayan Hospital Road, Airport, Joly Grant, Doiwala, Sangatiya Walakhur, Uttarakhand 248016 Dehradun 248016 Uttarakhand India GSTIN 05AAAJH0463L1ZC	Swami Ram Nagar, beside Jolly Grant, near Himalayan Hospital Road, Airport, Joly Grant, Doiwala, Sangatiya Walakhur, Uttarakhand 248016 Dehradun 248016 Uttarakhand India

#	Item & Description	Access Period	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Knimbus Off campus Access	1st August'2023 TO 31st July'2024	998314	1.00	73,000.00	18%	13,140.00	73,000.00

Total In Words <i>Indian Rupee Eighty-Six Thousand One Hundred Forty Only</i>	Sub Total	73,000.00
	IGST18 (18%)	13,140.00
	Total	₹86,140.00
Cheque / DD	KNIMBUS ONLINE PVT LTD	
Payable at	NEW DELHI	
Name of Bank:	Axis Bank	
Account Number:	924020019829248	
Type of account:	Current	
IFSC Code:	UTIB0001006	
Branch:	PATEL NAGAR(E), NEW DELHI (DL). NEW DELHI, 110008.	

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.

for: 
YOGENDRA SINGH
 University Librarian
 Swami Rama Himalayan University
 Swami Ram Nagar, Jolly Grant
 Dehradun-248016


 Authorized Signature

2024-25

knimbus

KNIMBUS ONLINE PVT. LTD

Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi-110017
CIN No: U72900DL2011PTC227576
PAN No: AAECK5485A
GST No: 07AAECK5485A1ZN

TAX INVOICE

SRHU/LIB/2024 - 1517

Invoice No. **KNM/2024-25/188**

Invoice Date	: 08/10/2024	Place Of Supply	: Uttarakhand (05)
Terms	: Due On Receipt	OU	: SRHU
Due Date	: 08/10/2024	Code	: KR

Bill To	Ship To
Swami Rama Himalayan University Swami Ram Nagar PO-Doiwala, Dehradun , Uttarakhand - Swami Ram Nagar, beside Jolly Grant, near Himalayan Hospital Road, Airport, Joly Grant, Doiwala, Sangatiya Walakhur, Uttarakhand 248016 Dehradun 248016 Uttarakhand India GSTIN 05AAAJH0463L1ZC	Swami Ram Nagar, beside Jolly Grant, near Himalayan Hospital Road, Airport, Joly Grant, Doiwala, Sangatiya Walakhur, Uttarakhand 248016 Dehradun 248016 Uttarakhand India

PAID

#	Rem & Description	Access Period	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Knimbus Off campus Access	1st August'2024 TO 31st July'2025	998314	1.00	73,000.00	18%	13,140.00	73,000.00

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 Type of account: **Current**
 IFSC Code: **UTIB0001006**
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for
11/10/24

Passed for Rs. 172280/-
 Paid Vide Cheque 747278
 Bank SBI
 A/c. A/c-33082676422
 Dtd 28/10/2024



(**YOGENDRA SINGH**)
 University Librarian
 Swami Rama Himalayan University,
 Swami Ram Nagar, Jolly Grant, Dehradun

Authorized Signature