knimbus

KNIMBUS ONLINE PVT. LTD
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi-110017
CIN No : U72900DL2011PTC227576
PAN No : AACK5485A
GST No : 07AAECK5485A1ZN

TAX INVOICE

Invoice No. **KNM/25-26/095**

Invoice Date	**: 31/07/2025**	Place Of Supply	**: Uttarakhand (05)**
Terms	**: Due on Receipt**	OU	**: SRHU**
Due Date	**: 31/07/2025**	Code	**: KR**
		PO Ref No	**: 25-26/8**
		PO Date	**: 30/07/2025**

Bill To

Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, beside Jolly Grant, near Himalayan Hospital Road,
Airport, Joly Grant, Doiwala, Sangatiya Walakhur,
Dehradun
248016 Uttarakhand
India
GSTIN 05AAAJH0463L1ZC

Ship To

Swami Ram Nagar, beside Jolly Grant, near Himalayan Hospital Road,
Airport, Joly Grant, Doiwala, Sangatiya Walakhur,
Dehradun
248016 Uttarakhand
India

#	Item & Description	Access Period	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	Off Campus Access	1st August'2025 TO 31st July'2026	998314	1.00	76,650.00	18%	13,797.00	76,650.00

Total In Words
Indian Rupee Ninety Thousand Four Hundred Forty-Seven Only

Cheque / DD	KNIMBUS ONLINE PVT LTD
Payable at	NEW DELHI
Name of Bank:	Axis Bank
Account Number:	924020019829248
Type of account:	Current
Swift code:	AXISINBBA51
IFSC Code:	UTIB0001006
Branch:	PATEL NAGAR(E), NEW DELHI (DL). NEW DELHI, 110008.

Sub Total	76,650.00
IGST18 (18%)	13,797.00
Total	**₹90,447.00**

KNIMBUS ONLINE PRIVATE LIMITED

Terms & Conditions
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.

The ~~Journals Title~~ Details in the Bill(s) have been received according to the order(s) and entered in the Periodical Register from No(s) Page No- 116
13-8-25
Asstt. Librarian

13/08/2025
University Librarian

KNIMBUS ONLINE PRIVATE LIMITED

Authorized Signature

SRHU/LIB/2025-1562

Globe Publication Pvt. Ltd.
(International Subscription Agency)

INVOICE

Page No.	1 of 1
Invoice No.	GPI2425-462
Invoice Date.	23 Jan 2025

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. :U74899DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

For HIMS

Bill To:-
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
,Dehradun,248016,Uttrakhand,India

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun,248016,Uttrakhand,India

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Order Ref. No. SRHU/MMD/GP/25/0013
Order Ref. Date 21 Jan 2025
Conversion Nationalized Bank (State Bank Of India),23 Jan 2025

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Bmj Smart Package# Supplier : BMJ Publishing Group Ltd. 01 January 2025 to 31 December 2025	998431	Online Add / Ded	GBP	6473.00 -129.46 6343.54	107.79 108.17	686180.72	0.00	686180.72
						Totals (INR)	686180.72	0.00	686180.72
	IGST @ 0%	0.00				**Grand Total** (INR)	686180.72	0.00	686180.72

PP23

(Online)

INR Six Lakh Eighty Six Thousand One Hundred Eighty One Only | **Grand Total (Rounded off)** 686181.00

This is a computer generated Invoice and hence no signatures are required.

INR - Six lakh eighty three thousand seven hundred seventy only

6,83,770.00

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

Globe Publication Pvt. Ltd. New Delhi

5/2/2025

University Librarian

Passed for payment of Rs. 683770/-
(Rupees Six Lakh Eighty three thousand seven Hundred Seventy only)
Supplied by M/s. Globe Publication Pvt Ltd.
GRN No. 6672 dated 05/02/2025
Purchased for Library Dept.
GRN Entered by Mahesh Singh

MMD
(Authorised Signatory)

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

Kindly Process the Invoice

18/2/25

18/2/2025

University Librarian

SRHU/LIB/2025-1562

Globe Publication Pvt. Ltd.
(International Subscription Agency)

INVOICE

Page No. 1 of 1
Invoice No. GPI2425-462
Invoice Date. 23 Jan 2025

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. :U74899DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

For HIMS

Bill To:-
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
,Dehradun,248016,Uttrakhand,India

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun,248016,Uttrakhand,India

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Order Ref. No. SRHU/MMD/GP/25/0013
Order Ref. Date 21 Jan 2025
Conversion Nationalized Bank (State Bank Of India),23 Jan 2025

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Bmj Smart Package# Supplier : BMJ Publishing Group Ltd. 01 January 2025 to 31 December 2025	998431	Online Add / Ded	GBP	6473.00 -129.46 6343.54	107.79 108.17	686180.72	0.00	686180.72

PP23

(Online)

IGST @ 0%	0.00	Totals (INR)	686180.72	0.00	686180.72
		Grand Total (INR)	686180.72	0.00	686180.72

INR Six Lakh Eighty Six Thousand One Hundred Eighty One Only — Grand Total (Rounded off) 686181.00

This is a computer generated Invoice and hence no signatures are required.

INR- Six lakh eighty three thousand seven hundred seventy only 6,83,770.00

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

Globe Publication Pvt. Ltd. New Delhi

5/2/2025
University Librarian

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GRN Entered by Mahesh Singh

MMD
(Authorised Signatory)

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Kindly Process the Invoice
18/2/25

18/2/2025
University Librarian

GSTIN: 09AAAFA0618E1Z2

APSA

Allied Publishers Subscription Agency

(An ISO 9001:2008 Certified Company)

D - 5, SECTOR - 2, NOIDA - 201301, GAUTAM BUDDHA NAGAR (U.P.)

Telephone : 0120-4352866 | Mobile : 9810114020

E-Mail : delhi.journals@alliedpublishers.com | subscription@alliedpublishers.com

www.alliedpublishers.com

SRHU/LIB/2025-

RNP/MV/3548/ePR/ELS/2025 **07th February, 2025**

For HIMS

The Librarian
Swami Rama Himalayan University
Swami Nagar,
Jolly Grant
Dehradun- 248 016

Dear Sir,

This is with reference to your order no. SRHU/MMD/AP/25/0009 dated 10.01.2025 for renewal of Print + Online journals for the year 2025. We are pleased to send you herewith our under noted Invoices along with the following documents-

S. No	Invoice No.	Invoice Date	Invoice Amount
1	FI/DEL1001538	06.02.2025	55,58,521.00
2	FI/DEL1001537	06.02.2025	7,04,308.04
		Total Amount in Rs.	**62,62,829.00**

Periodicals

1. Copy of Bank Exchange Rate in evidence of exchange rate charged by us.
2. Price Proofs.
3. Remittance Proofs.
4. Bank Details for payment transfer.

Please note that we have not billed "Clinical Radiology" as this journal is no longer available in print version.

We trust and hope that you will find this to your satisfaction and arrange to make the payment of our invoices within 15 days from the date of receipt of our invoices by you.

Thanking You,

Yours Sincerely
For ALLIED PUBLISHERS SUBSCRIPTION AGENCY

R. N. PURWAR
(AREA DIRECTOR)

18/2/25
University Librarian

All the details have been entered in Periodical register on respective Pages and checked and verified. Copy of PO is attached. 19/2/25

19/2/25

...e Publication Pvt. Ltd.
...ternational Subscription Agency)

INVOICE

Page No. 1 of 1
Invoice No. GP/25-466
Invoice Date. 23 Jan 2025

...-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. ...PTC042479

...N :- 07AAACG0181H1ZY

For ~~...~~ HIMS

Bill To:-
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
,Dehradun,248016,Uttrakhand,India

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun,248016,Uttrakhand,India

Order Ref. No. SRHU/MMD/GP/25/0006-Misc
Order Ref. Date 10 Jan 2025
Conversion Nationalized Bank (State Bank Of India),23 Jan 2025

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	**Title Name : Wiley Custom Collection#**	998431	Online	USD	20563.23				
PP43	Supplier : John Wiley And Sons Inc.		Add / Ded		-411.26				
	01 January 2025 to 31 December 2025				20151.97	86.90	1751206.19	0.00	1751206.19
					Totals (INR)		1751206.19	0.00	1751206.19
	IGST @ 0%	0.00			**Grand Total** (INR)		1751206.19	0.00	1751206.19
	INR Seventeen Lakh Fifty One Thousand Two Hundred Six Only				**Grand Total (Rounded off)**				1751206.00

...is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

Globe Publication Pvt. Ltd. New Delhi

5/2/25

University Librarian

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

Globe

INVOICE

Page No. 1 of 1

Invoice No. GPI2425-465

Invoice Date. 23 Jan 2025

...e Publication Pvt. Ltd.
(International Subscription Agency)
..., A Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No.
...L1990PTC042479
GSTIN :- 07AAACG0181H1ZY

For HIMS

Bill To:-
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
,Dehradun,248016,Uttrakhand,India

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun,248016,Uttrakhand,India

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Order Ref. No. SRHU/MMD/GP/25/0005
Order Ref. Date 10 Jan 2025
Conversion Nationalized Bank (State Bank Of India),23 Jan 2025

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	**Title Name : Lww Emerging Market Tailored Made Collection With Perpetual Access#**	998431	Online	USD	27710.00				
PP42	Supplier : Ovid Technologies Inc.		Add / Ded		-554.20				
	01 January 2025 to 31 December 2025				27155.80	86.90	2359839.02	0.00	2359839.02
					Totals (INR)		2359839.02	0.00	2359839.02
	IGST @ 0% (Online)	0.00			**Grand Total** (INR)		2359839.02	0.00	2359839.02

INR Twenty Three Lakh Fifty Nine Thousand Eight Hundred Thirty Nine Only **Grand Total (Rounded off)** 2359839.00

...s is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

5/2/25

University Librarian

Globe Publication Pvt. Ltd. New Delhi

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

INVOICE

Page No. 1 of 1
Invoice No. GPI2425-463
Invoice Date. 23 Jan 2025

Globe

Globe Publication Pvt. Ltd.
(International Subscription Agency)
3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. U74899DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

For HIMS

Bill To:-
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
,Dehradun,248016,Uttrakhand,India

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun,248016,Uttrakhand,India

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Order Ref. No. SRHU/MMD/GP/25/0013
Order Ref. Date 21 Jan 2025
Conversion Nationalized Bank (State Bank Of India),23 Jan 2025

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Oup Online Collection# Supplier : Oxford University Press 01 January 2025 to 31 December 2025	998431	Online Add / Ded	GBP	6319.00 -126.38 6192.62	107.79 108.17	669855.71	0.00	669855.71
					Totals (INR)		669855.71	0.00	669855.71
	IGST @ 0%	0.00			Grand Total (INR)		669855.71	0.00	669855.71

PP24 (Online)

~~INR Six Lakh Sixty Nine Thousand Eight Hundred Fifty Six Only~~ Grand Total (Rounded off) 669856.00

6,67,503-00

This is a computer generated Invoice and hence no signatures are required.

INR - Six lakh sixty seven thousand five hundred three only.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

5/2/2025

Globe Publication Pvt. Ltd. New Delhi

University Librarian

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

...e Publication Pvt. Ltd.
(International Subscription Agency)
...r, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. ...L1990PTC042479

INVOICE

Page No. 1 of 1
Invoice No. GPI2425-459
Invoice Date. 23 Jan 2025

Globe

...STIN :- 07AAACG0181H1ZY

For HIMS

Bill To:-
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
,Dehradun,248016,Uttrakhand,India

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun,248016,Uttrakhand,India

Order Ref. No. SRHU/MMD/GP/25/0006-Misc
Order Ref. Date 10 Jan 2025
Conversion Nationalized Bank (State Bank Of India),23 Jan 2025

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : New England Journal Of Medicine# PP14-19 Supplier : Massachusetts Medical Society 01 March 2025 to 28 February 2026	998431	Online Add / Ded	USD	4935.00 -98.70 4836.30	86.90 87.20	421725.36	0.00	421725.36
	(Online)				Totals (INR)		421725.36	0.00	421725.36
	IGST @ 0%	0.00			Grand Total (INR)		421725.36	0.00	421725.36

...Four Lakh Twenty One Thousand Seven Hundred Twenty Five Only ✗ **Grand Total (Rounded off)** 421725.00

4,20,274.97

This is a computer generated Invoice and hence no signatures are required.

INR Four Lakh twenty thousand two hundred seventy four ruppees Forty seven Paise.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

Globe Publication Pvt. Ltd. New Delhi

5/2/25

University Librarian

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

Allied Publishers Subscription Agency
An ISO 9001:2008 Certified Company
D-5, 2nd Floor, Sector-2, Gautam Buddha Nagar , Noida, Uttar Pradesh, 201301, INDIA
Telephone : 0120-4352866
Email : subscription@alliedpublishers.com, delhi.journals@alliedpublishers.com

APSA

GSTIN : 09AAAFA0618E1Z2
PAN : AAAFA0618E

INVOICE

Bill To Swami Rama Himalyan University,Dehradun
Swami Nagar,Jolly Grant
Distt. Dehradun-248140 , **UTTARAKHAND**
GSTIN : 05AAAJH0463L1ZC

For HIMS

Invoice No : **FI/DEL1001537**
Date : 06/02/2025
Order ref : SRHU/MMD/AP/25/0009 dated 10.01.2025
Cust ID : 3548/EB14478/DEL14695

S.N	Product/Service Details	Sub Period/Pricing Model	Type	HSN/SAC	Publisher's Price	Conv. Rate	Invoice Value INR	CGST@0% INR	SGST@0% INR	IGST@0% INR	Total Amount INR
P45 1	Title : Elsevier e-journals (26) Content Fee No.of E.Journal : 26 Publisher/Supplier : Elsevier B V	Jan 2025-Dec 2025/SR	ON	999294	US$ 7895.83	89.20	704308.04	--	--	--	704308.04

Rupees Seven Lacs Four Thousand Three Hundred Eight and Zero Four Paisa Only
Bank Details : **Beneficiary :** Allied Publishers Subscription Agency **Bank A/c :** 000705045444 (CA) IFSC Code : ICIC0000007
Bank Name & Address: ICICI BANK LIMITED (CONNAUGHT PLACE) PHELPS BUILDING, CONNAUGHT PLACE, NEW DELHI

Total Amount	**₹ 704308.04**
Add CGST	--
Add SGST	--
Add IGST	₹ 00.00
Tax Amount: GST	₹ 00.00
Total Amount	**₹ 704308.04**

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1. **We receive only 2% discount from the publisher on online journals subscription. We are therefore unable to offer you any discount on online subscription of E-Journals.**
2. This invoice should be settled within 15 days from the date of issue.
3. Please do inform the transaction details, if the payment is made RTGS/NEFT/Online.
4. We are submitting this invoice on behalf of the supplier.
5. Your institute will receive the online access directly from the supplier without any intervention from our side.
6. This invoice is based on the declaration submitted by your institute.

For Allied Publishers Subscription Agency
ALLIED PUBLISHERS SUBSCRIPTION AGENCY
Authorized Signatory

All the Details are entered in Periodical Register on their respective Page and checked & verified
19/2/25

Area Director
University Librarian