

PAN No.: AAECK5485A		
OU: SJCC CODE: GN		
Date: 07-Mar-22		
Bill To St. Joseph's College Of Commerce (Autonomous) 163, Brigade Rd, Shanthala Nagar, Ashok Nagar, Bengaluru, Karnataka 560025.		
PROFORMA INVOICE - 2021-22/03/06		
PRODUCT	Particulars	Yearly Subscription Charges (INR)
Knimbus mlibrary Standard	Price	Rs 127,119/-
	G.S.T@18%	Rs 22,881/-
	Total Amount	Rs 150,000/-
Subscription Period : 1 YEAR GSTN: 07AAECK5485A1ZN FOR KNIMBUS ONLINE PVT. LTD 		
For Any Queries/Questions Contact	Bank account details	
KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, D-2, Southern Park, Saket District Centre, Saket, New Delhi-110017 Email: info@knimbus.com Phone no: +91-11-43176743	Cheque/DD: KNIMBUS ONLINE PRIVATE LIMITED Payable at: Gurgaon Name of Bank: HDFC BANK LTD Account: 00-448-6300-01-000 Type of: Current IFS Code: HDFC0000044	

Dated: 10TH October'2022.

To,

St. Joseph's College Of Commerce (Autonomous)
163, Brigade Rd, Shanthala Nagar, Ashok Nagar, Bengaluru, Karnataka 560025

Sub: - Acknowledgement of receipt of payment.

REF-KNM/21-22/187.

Dear Sir/Ma'am,

We acknowledge the receipt of payment of **Rs.150, 000/-** towards payment of Invoice no. **KNM 21-22 187** for **Knimbus mlibrary Standard** Dated **20th April 2022**.

For Knimbus Online Pvt. Ltd.

