

Dated: 4th February'19

To
The Principal
Gharda Institute of Technology
Bombay - Goa Highway, Dabhil Naka,
Ratnagiri District, Lavel, Maharashtra 415708

Subject: Acknowledgement of Receipt Payment

REF: Knimbus/2018-19/25

Dear Sir/Ma'am,

We acknowledge the receipt of payment of Rs 70,800/- towards payment of Invoice no. Knimbus/2018-19/25 dated 18th July'2018.

For Knimbus Online Pvt. Ltd.

Shivani

Finance Department



Allied Publishers Subscription Agency

An ISO 9001:2008 Certified Company

1/13-14, Asaf Ali Road, New Delhi, Delhi, PIN-110002, INDIA

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Email : subscription@alliedpublishers.com, delhi.journals@alliedpublishers.com

GSTIN : 07AAAAFA0618E1Z6

PAN : AAAFA0618E

INVOICE

Bill To

The principal - Gharda Institute of Technology
A/P, Lavel, Tal. Khed
Ratnagiri-415708, MAHARASHTRA
GSTIN : Enter GST No

Invoice No GL1125/DEL10885

Date : 11/01/2019
Order ref : Email Dated 11.01.2019
Cust ID : 1321
Conv. Rate US\$=74.30 INR
Applied :

S.N	Journal/service Details	Sub Period/Pricing Model	HSN /SA C	Offer Price	Type	CGST	SGST	IGST	Invoice Value	Conv. Rate	Total Amount
1	Title : AICTE ELSEVIER SCIENCE DIRECT ENGG+CS (275)E- JOURNALS Publisher : Elsevier B V (Science Direct) No.of E-Journal/E Books : 0 Backfiles since : Jan 2000-Dec 2018 Url : india.myelsevier.com Desc. : ENGINEERING	Jan 2019-Dec 2019	998 431	US\$ 9183.00	ON	--	--	--	US\$ 9183.00	74.30	682296.90

Six Lacs Eighty Two Thousand Two Hundred Ninety Seven Only

Bank Details : Beneficiary : Allied Publishers Subscription Agency Bank A/c : 000705045444 (CA) IFSC Code : ICIC00000007
Bank Name &Address: ICICI BANK LIMITED (CONNAUGHT PLACE) PHELPS BUILDING, CONNAUGHT PLACE, NEW DELHI
Terms and Conditions :

Total Amount before Tax ₹ 682297.00
Add CGST --
Add SGST --
Add IGST ₹ 00.00
Tax Amount: GST ₹ 00.00
Total Amount After Tax ₹ 682297.00

For Allied Publishers Subscription Agency




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RECEIPT

 No : GL1125/CF
 Date : 01/02/2019

RECEIVED WITH THANK FROM
RECEIPT NO : 100933
Customer : Gharda Institute of Technology

Address : A/P, Lavel, Tal. Khed
 Ratnagiri-415708 ,MAHARASHTRA

Cash/Cheque/Draft/M.Order: Wire Transfer

Bank : ICICI BANK

Chq./DD/Tran No : 92019013100087818

Chq./DD/Tran. Date: 31/01/2019

the sum of Rupees 682297.00

 Six Lacs Eighty Two Thousand Two Hundred Ninety
 Seven Only

towards order no : GL1125 Date : 01/02/2019

 Remarks : Payment received for renewal of AICTE SD Elsevier Engineering+ Computer Science
 package (275 e-journals) for 2019.

For Allied Publishers Subscription Agency


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