



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/4626

Date: 2023-04-03

Invoice No.: NLIST/23-24/49

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
The SIA College of Higher Education
P-88, Midc Residential Zone, Dombivli Gymkhana Road, Near Balaji Madhir
Dombivli
Maharashtra - 421203

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-04-03

Receipt No: 5444

Received with thanks from The SIA College of Higher Education, Dombivli , Maharashtra

A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No.
CIUBH23093051076 Dated 2023-04-03 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards
N-LIST Annual Membership Fee for the financial year 2023-24.

Rs. 35400

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-05-28 07:26:14

INFLIBNET Ref No : INF/N-LIST/2023/4626

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A					
Original Bill No. KNM/23-24/51	Date: 15-Jun-23 OU:SIAC Order Ref:GR-2024/51				
<p>Bill To The SIA College Of Higher Education Gymkhana Rd, Azde Gaon, Gograswadi, Dombivli East, Dombivli, Maharashtra 421203.</p> <p>GST No - N/A</p> <p>Ship To The SIA College Of Higher Education Gymkhana Rd, Azde Gaon, Gograswadi, Dombivli East, Dombivli, Maharashtra 421203.</p> <p>GST No - N/A Subscription Period 1st July 2023 TO 30th June 2024.</p>					
TAX INVOICE					
	Total				
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Amount (INR)
Knimbus E Library Portal	998314	18%	66,737	12,013	78,750
Total Amount					78,750
<p>Amount Payable (In words): INR: Seventy Eight Thousand Seven Hundred and Fifty Only.</p> <div style="display: flex; align-items: center;">  <p>Accounts Deptt.</p> </div> <p>Terms & Conditions :-</p> <ol style="list-style-type: none"> 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 Any Queries or Questions Contact			Bank account details		
KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph : 011 43176743 Email:- invoice@knimbus.com CIN No : U72900DL2011PTC227576			KNIMBUS ONLINE PRIVATE LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002		
Cheque / DD Payable at Name of Bank: Account Number: Type of account: IFSC Code: Branch:					

Original Bill No. KNM/23-24/50	Date:- 15-Jun-23
	GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A
	OU:SIAC Order Ref:GB-2024/50

Bill To
The SIA College Of Higher Education
Gymkhana Rd, Azde Gaon, Gograswadi, Dombivli East,
Dombivli, Maharashtra 421203.

GST No - N/A

Ship To
The SIA College Of Higher Education
Gymkhana Rd, Azde Gaon, Gograswadi, Dombivli East,
Dombivli, Maharashtra 421203.

GST No - N/A
Subscription Period
1st July 2023 TO 30th June 2024.

TAX INVOICE

Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total
					Amount (INR)
Sheth Publisher 1. BSC IT – 35,000/- 2. Bcom – 50,000/- 3. BAF – 45,000/- 4. BMS – 45,000/- 5. BBI – 35,000/- 6. BAMMC – 20,000/- 7. Mcom – 20,000/-	998313	5%	250,000	12,500	262,500
Total Amount					262,500

Amount Payable (In words):
INR: Two Lac Sixty Two Thousand and Five Hundred Only.



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.
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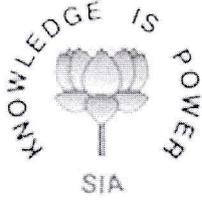
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KNIMBUS ONLINE PVT. LTD
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi-110017
Ph : 011 43176743
Email:- invoice@knimbus.com
CIN No : U72900DL2011PTC227576

Bank account details

Cheque / DD
Payable at
Name of Bank:
Account Number:
Type of account:
IFSC 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



The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

PAYMENT DETAILS OF KNIMBUS -DIGITAL LIBRARY 2023-24

Anowledge ment
From Account 1123988
To Account Number 00448630001000
Transfer Amount INR 334915.00
Amount In Words Rupees three lakh Thirty four thousand nine hundred and fifteen
Paise Zero only
Transaction Charges 0.0
GST Charges 0.00
Total debit amount 334915.0
Remarks PROFORMA INVOICE
Beneficiary Name Knimbus Online Pvt Ltd
Bank Name HDFC BANK
Branch Name GURGAON DLF HARYANA
IFSC Code HDFC0000044
UTR No. CIUBH23161400686
Transaction Date 2023-06-10 14:37:28.825

SIAAC/21/23-24

24/6/23

knimbus.com

Dated: 15th June'2023.

To,
The SIA College Of Higher Education
Gymkhana Rd, Azde Gaon, Gograswadi, Dombivli East,
Dombivli, Maharashtra 421203.

Sub: - Acknowledgement of receipt of payment.

REF-KNM/23-24/50,KNM/23-24/51.

Dear Sir/Ma'am,

We acknowledge the receipt of payment of Rs.334,915/- towards payment of Invoice no. **KNM/23-24/50, KNM/23-24/51** for **Knimbus E Library Portal + Ebooks** Dated 10th June'2023.

For Knimbus Online Pvt. Ltd.

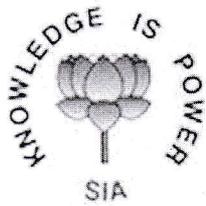
Finance Department



Knimbus Online Pvt. Ltd: Unit No. 408 B, D-2, Southern Park, Saket District Centre,
New Delhi – 110017

Tel.: 011-43176743 Website: www.new.knimbus.com

CIN: U72900DL2011PTC227576

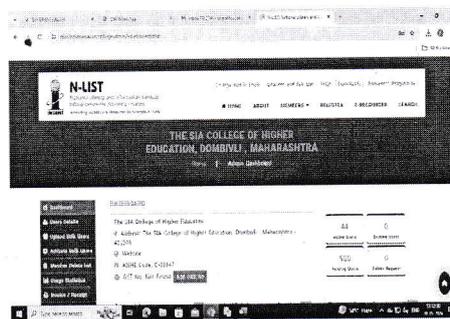
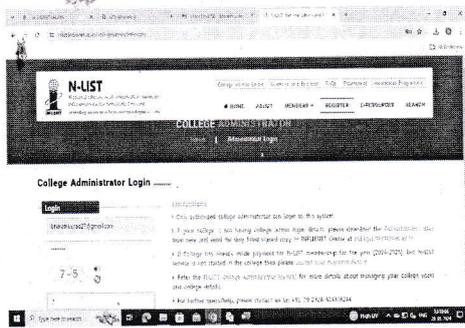


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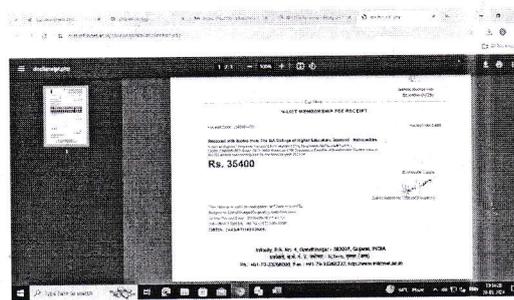
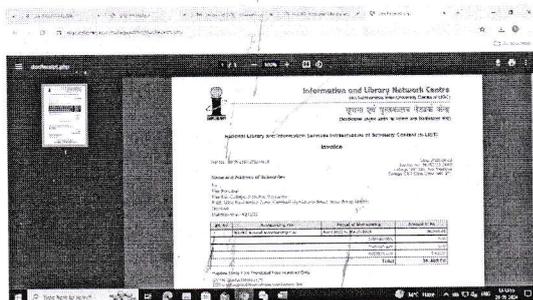
4.2.2 The Institution has subscription of following E-Resources (Screen Shot)

1. INFLIBNET NLIST Subscription

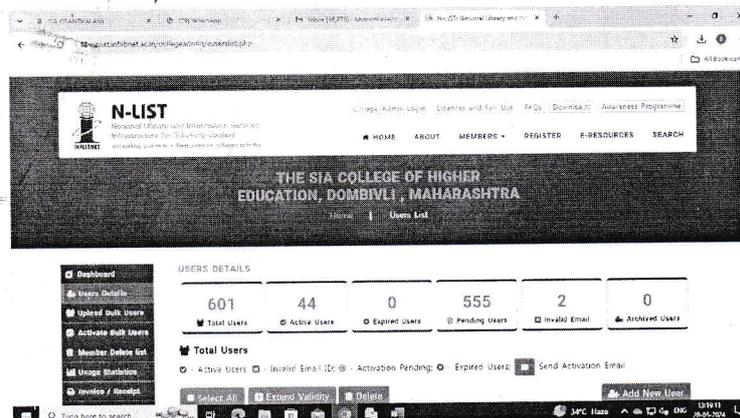
A. College Administrator Login and Dashboard



B. Invoice and Receipts

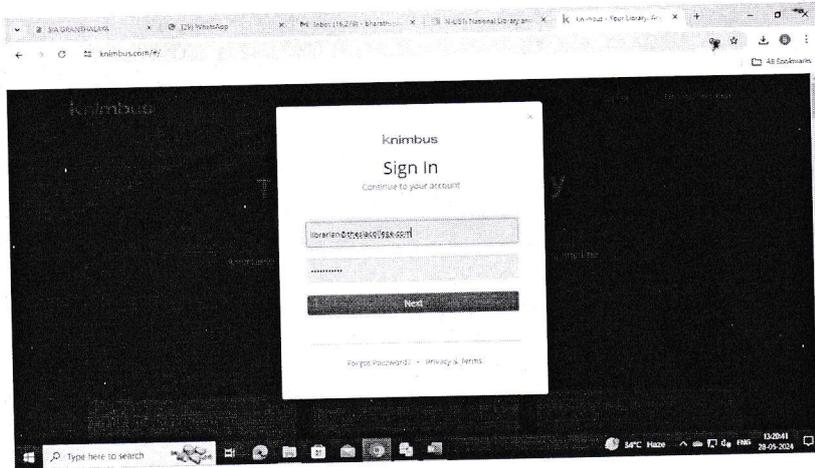


C. User Details

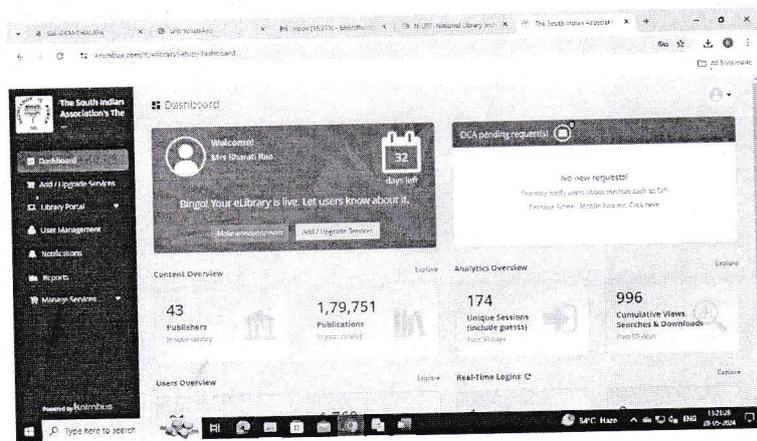


2. Knimbus Digital Library

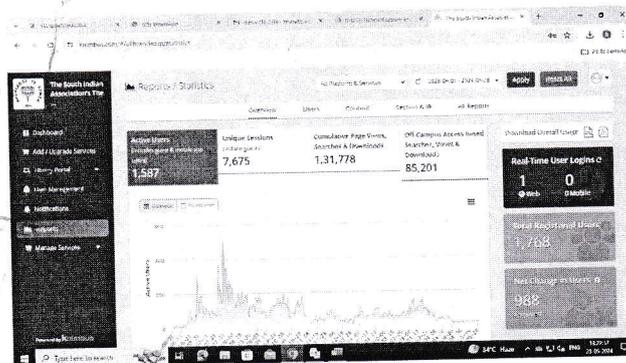
A. College Administrator Login



B. College Administrator Dashboard



C. Usage Statistics



B.V Rao
Librarian



Padmaja
Principal
The S.I.A. College of Higher Education
DOMBIVLI (E)