



Audyogik Shikshan Mandal

(Society Regd No Maharashtra /1330 / Pune 83, Public Trust No. F-2451 / Pune 83)

Ref. No ASM/ 179/13/2023 24

Date 17/06/2023

To,
Knimbus Online Pvt. Ltd.,
Unit No. 408 B, 4th Floor, D-2,
Southern Park, Saket District Centre,
Saket, New Delhi-110017
Tel.: +91-11-43176743
Email: info@knimbus.com

Subject: Renewal of Knimbus Aggregator

Ref: Proforma Invoice -2023-24/05/11/30-May-23

Respected Sir/Madam,

With reference to the above subject we would like to renew the Knimbus library platform online aggregator from the period 1st July 2023 to 30th June 2024. We are paying online payment for the same from the COSMOS Bank, Chinchwad of Rs. 1,62,840/- Bank transaction reference number is COSBN23172604281 Dated 19/06/2023 in favor of 'KNIMBUS ONLINE PRIVATE LIMITED,' Payable at Gurgaon.

Term & conditions :

- Reliability and availability of access 24/7.
- User training & support will be provided time to time.
- Arrange Trials and product demonstrations.
- Quick response for Technical support and system notification process.
- Access will be provided multiple users at a time.

Please acknowledge receipt of the same and do the needful at earliest.

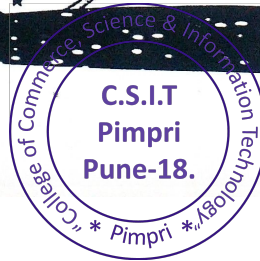
Thanking You,

Librarian
ASM's IBMR, Chinchwad



Dr. Sandeep R. Pachpande

Chairman
ASM's Group of Institutions



Principal
College of Commerce, Science &
Information Technology
S. No. 29/1+2A, Pune-Mumbai Highway,
Pimpri, Pune - 411 018.

nimbus

PAN No.: AAECK5485A

OU:ASM
CODE:KR

Date: 30-May-23

Bill To

Audyogik Shikshan Mandals
Institute of Business Management & Research (IBMR)
Indra Nagar, Block 'C', MIDC, Chinchwad,
Pimpri-Chinchwad, Maharashtra 411019.

PROFORMA INVOICE - 2023-24/05/11

PRODUCT	Particulars	Yearly Subscription Charges (INR)
Knimbus mLibrary Portal	Price	Rs. 1,38,000/-
	G.S.T @18%	Rs. 24,840/-
	Total Amount	Rs. 162,840/-

Subscription Period
GSTN: 07AAECK5485A1ZN

1st July'2023 TO 30th June'2024.

FOR KNIMBUS ONLINE PVT. LTD



Accounts Deptt.

For Any Queries/Questions Contact

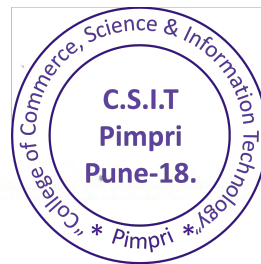
KNIMBUS ONLINE PVT. LTD
Unit No. 408 B, 4th Floor, D-2,
Southern Park, Saket District Centre,
Saket, New Delhi-110017
Email: info@knimbus.com
Phone no: +91-11-43176743

Bank account details

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

Knimbus Online Pvt. Ltd. Unit No. 408 B, 4th Floor, D-2, Southern Park, Saket District Centre, Saket, New Delhi-110017

Tel.: +91-11-43176743 Website: <https://www.knimbus.com>
CIN: U72900DL2011PTC227576



Principal

College of Commerce, Science &
Information Technology
S. No. 29/1+2A, Pune-Mumbai Highway,
Pimpri, Pune - 411 018.

Handwritten signature

Original Bill No. KNM/23-24/62	GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A
Date: -	23-Jun-23
	OU ASM
	Order Ref: KR-2024/62

Bill To
 Audyogik Shikshan Mandals
 Institute of Business Management & Research (IBMR)
 Indira Nagar, Block 'C', MIDC, Chinchwad,
 Pimpri-Chinchwad, Maharashtra 411019.

GSTIN: - 27AAATA8518P129

Ship To
 Audyogik Shikshan Mandals
 Institute of Business Management & Research (IBMR)
 Indira Nagar, Block 'C', MIDC, Chinchwad,
 Pimpri-Chinchwad, Maharashtra 411019.

GSTIN: - 27AAATA8518P129
 Subscription Period
 1st July'2023 TO 30th June'2024.

TAX INVOICE

Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total
					Amount (INR)
Knimbus mLibrary Portal	998314	18%	138,000	24,840	162,840
Total Amount					162,840

Amount Payable (In words):

INR: One Lac Sixty Two Thousand Eight Hundred and Forty Only.

Accounts Deptt.

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.

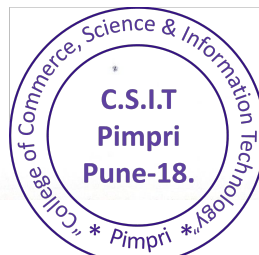
For Any Queries or Questions Contact

KNIMBUS ONLINE PVT. LTD

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

Bank account details

Cheque / DD	KNIMBUS ONLINE PRIVATE LIMITED
Payable at	Gurgaon
Name of Bank:	HDFC BANK LTD
Account Number:	00-448-6300-01-000
Type of account:	Current
IFSC Code:	HDFC0000044
Branch:	A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002



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 S. No. 29/1+2A, Pune-Mumbai Highway
 Pimpri, Pune - 411 018.

Handwritten signature



COSMOS BANK
THE COSMOS CO OP BANK LTD. (Multi State Scheduled Bank)

CHINCHWAD BRANCH, PUNE - 411 019
RTGS / NEFT IFSC : COSB0000096

Valid for 3 months only from the date of it
19 06 20
D D M M Y Y

Pay अदा करे Your self for RTGS

Or
या धार

Rupees रुपये One lakh sixty Two Thousand

Eight Hundred forty only.

₹ 162840/-

A/c No. 006204201004017
खाता नं

AUDYOGIK SHIKSHAN MA

MRS. A.R. Patil

Authorised Sign
Please S

PAYABLE AT PAR AT ALL BRANCHES OF COSMOS BANK

⑈ 377598⑈ 411164010⑈ 006011⑈ 31



Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute ASM Voucher No.

Name of A/c E-Journals Exp. Date: 19/06/

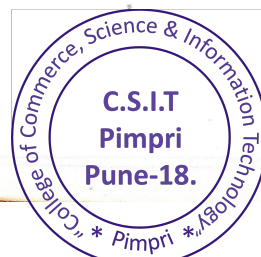
Received in cash / cheque (in words) one lakh sixty Two Thous
Eight Hundred forty only.

Parameters	Rs.
Being Amount Paid to knimbus online Pvt. Ltd for E-Journal Exp. paid from ASM Amt 162840/- pro. In. No 2023-24/15/14	162840/-
Cheque No. _____ Bank <u>Cosmos Bank</u> TOTAL	162840/-

Passing Authority

(Signature)

(Signature)



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College of Commerce, Science & Information Technology

S. No. 29/1+2A, Pune-Mumbai Highway Pimpri, Pune - 411 018.



RTGS Funds Transfer Instruct
(To be filled in by Applicant in Block Let)

The Manager, Chinchwad Branch

Date: 19 06 2012

Please remit a sum of ₹ 162840 (One lakh Sixty Two Thousand) as follows and debit the amount with your charges to my /our Account with you. We agree to abide the terms & conditions given overleaf.

Mobile No. - 93730793

A/c Type _____ No. 006204201004017

Name of the Applicant(s) ASM

Details of the Beneficiary :

- Name knimbus online private limited
- A/c Type _____ No. 00448630001000
- Bank HDFC Ban
- Branch _____
- IFS Code HDFC0000044
- City Gurgaon
- MICR Code _____
- Rewrite A/c No. 00448630001000

Applicant's Signature/s : Mrs. A.R. Patil

(Authorised Signatories) 1. _____ 2. _____ 3. _____ 4. _____

_____ Only for Office use _____

Amount of FT ₹ : _____

Date : _____

RTGS Charges ₹ : _____

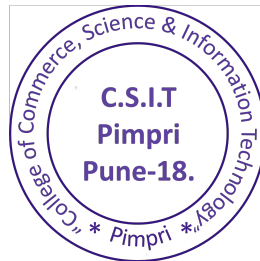
Sign. (Maker)

Time : _____

Total Amount ₹ : _____

Transaction & Sign. Verifi

Sign. & Code of the checke



Patil
Principal

College of Commerce, Science & Information Technology
S. No. 29/1+2A, Pune-Mumbai Highway,
Pimpri, Pune - 411 018.



THE COSMOS CO-OP. BANK LTD.

(Multistate Scheduled Bank)

Chinchwad Branch

RTGS Funds Transfer Instructions

Date: 19 06 20 23

A/c. Type & No. 006204201004017

Received from Mr./Mrs./M/s. ASM

₹ 1628401

Beneficiary Name knimbus Online

A/c. Type & No. 00-448-6300-01-000

Bank & Branch Gujgaon, HDFC Bank

IFS Code HDFC0000044

City

Date 19/06/23

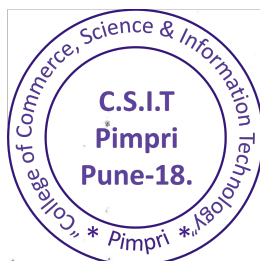
M.S. A.R. Patil

Bank's Seal & Sign.

Applicant's Signature

Registered Office :- 'Cosmos Tower', Plot No. 6, ICS Colony,
University Road, Ganeshkhind, Shivajinagar, Pune - 411007
Ph : 020-67086708

UTR.No: - COSBN 23172604281



Patil

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S. No. 29/1+2A, Pune-Mumbai Highway
Pimpri, Pune - 411 018.

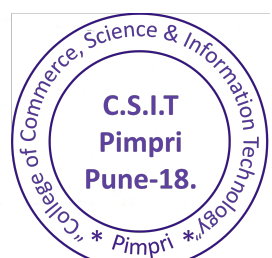
STATEMENT OF ACCOUNT FOR THE PERIOD OF 11.04.2023 TO 30.06.2023
 "COSMOS BANK LIMITED", PUNE
 BRANCH: PUNE
 ACCOUNT NO: 1006150206468

NAME: ROYAL LIVING AAR
 STATEMENT OF ACCOUNT FOR THE PERIOD OF 11.04.2023 TO 30.06.2023

DATE	PARTICULARS	Chg.No.	Withdrawals	Deposits	Balance
11-04-2023	NEFT:INDIA TRANSACT SERVICES LIMIT			53,772.56	40,95,825.81Cr
11-06-2023	NEFT:KARNIMBUS ONLINE PRIVATE LIMIT	377598	1,62,840.00		39,32,985.81Cr
20-04-2023	UPI-CR/317510064968/snehaljmwtrgh@			10,000.00	39,42,985.81Cr
20-04-2023	UPI-CR/3175141414035/9881112.35@yfl			29,500.00	39,72,485.81Cr
20-04-2023	NEFT:INDIA TRANSACT SERVICES LIMIT			26,150.00	40,98,635.81Cr
20-04-2023	BY 194 HDFC CHANKARSHI			10,310.00	40,10,545.81Cr
20-04-2023	UPI-CR/317496106892/ingla-ashul122			3,275.00	40,13,820.81Cr
20-04-2023	NEFT:INDIA TRANSACT SERVICES LIMIT			1.00	40,13,821.81Cr
20-04-2023	UPI-CR/317510064968/8888367876@axl			171.00	40,13,992.81Cr
20-04-2023	UPI-CR/317587309005/samiksha13199			50,000.00	40,63,992.81Cr
20-04-2023	NEFT:INDIA TRANSACT SERVICES LIMIT			37,000.00	40,26,992.81Cr
27-06-2023	NEFT:INDIA TRANSACT SERVICES LIMIT			35,791.17	41,16,783.98Cr
30-06-2023	Interest Credit : [0061502028723]			2,815.00	41,19,598.98Cr
30-06-2023	Interest Credit : [0061502028732]			1,520.00	41,21,118.98Cr
30-06-2023	Interest Credit : [0061502028741]			1,519.00	41,22,637.98Cr
30-06-2023	Interest Credit : [0061502041308]			1,327.00	41,23,964.98Cr
30-06-2023	Interest Credit : [0061502041539]			2,610.00	41,26,574.98Cr
30-06-2023	Interest Credit : [0061502066459]			23,924.00	41,50,498.98Cr
30-06-2023	Interest Credit : [0061502066468]			23,924.00	41,74,422.98Cr
30-06-2023	BY 650 HDFC PIM			13,068.00	41,57,490.98Cr
Page Total:			1,62,840.00	3,08,277.73	41,57,490.98Cr
Grand Total:			1,67,84,357.84	2,03,77,325.28	41,57,490.98Cr

PLEASE NOTE :

 COSMOS BANK NOW OFFERS INTERNET BANKING SERVICES. JOIN INTERNET BANKING SERVICES TODAY.
 Visit us at www.cosmosbank.com for Internet Banking Registration.
 Unless The Constituent Notifies The Bank Immediately Of Any
 Discrepancy Found By Him In This Statement Of Account, It Will
 Be Taken That He Has Found The Account Correct.
 Please Ensure that Average Quaterly Balance Of Rs. 100000 Is Maintained In Your Saving Account.
 *** You can get account statement through e-mail ***
 Date Stamp Manager



Handwritten signature

Principal
 College of Commerce, Science &
 Information Technology
 S. No. 29/1+2A, Pune-Mumbai Highway,
 Pimpri, Pune - 411 018.

Dated: 25TH June' 2023

To,
Audyogik Shikshan Mandals
Institute of Business Management & Research (IBMR)
Indira Nagar, Block 'C, MIDC, Chinchwad,
Pimpri-Chinchwad, Maharashtra 411019.

Acknowledgement of receipt of payment

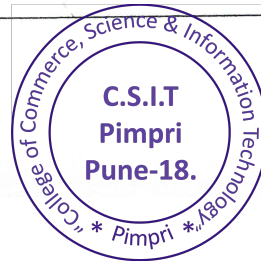
REF: KNM/23-24/62

Dear Sir/Ma'am,

We acknowledge the receipt of payment of Rs 1, 62,840/- towards payment of Invoice no. KNM/23-24/62 For Knimbus mLibrary Portal, dated 22nd Jun 2023.

For Knimbus Online Pvt. Ltd.


Finance Department



Principal

College of Commerce, Science &
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S. No. 29/1+2A, Pune-Mumbai Highway,
Pimpri, Pune - 411 018.