


| PAN No.: AAECK5485A | | |
|---|---|--|
| Date: 18-Feb-21 | | |
| <p>Bill To HEMVATI NANDAN BAHUGUNA GARHWAL UNIVERSITY USIC Building Garhwal University, Madhi Chauras, Naur, Uttarakhand 249161, India</p> <p>Contact Details HEMVATI NANDAN BAHUGUNA GARHWAL UNIVERSITY USIC Building Garhwal University, Madhi Chauras, Naur, Uttarakhand 249161, India</p> | | |
| INVOICE - 2020-21/952 | | |
| PRODUCT | Particulars | Yearly Subscription Charges (INR) |
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| | G.S.T. @18% | Rs 50,400/- ✓ |
| | Total Amount | Rs 3,30,400/- ✓ |
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| PAN No.: AAECK5485A |
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| Date: 08-Dec-21 |

Bill To
HEMVATI NANDAN BAHUGUNA GARHWAL UNIVERSITY

USIC Building Garhwal University,
Madhi Chauras, Naur,
Uttarakhand 249161, India

PROFORMA INVOICE - 2021-22/12/04

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FOR KNIMBUS ONLINE PVT. LTD



Verified For Payment
Rs 3,30,400/-
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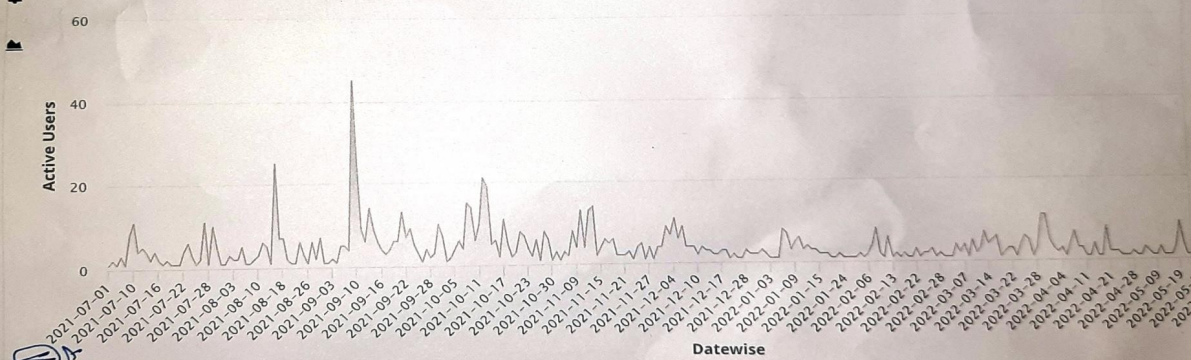
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