



TAX INVOICE

Invoice No. : BISC05-0242

Customer Ref. No. : KIIT-DU/CLIB/E-Standards/BIS/2021/495

Invoice Date : 17/03/2021

Customer Ref. Date. : 15/03/2021

Process ID : BSB-20210316-5

Customer Code : ORK008

BSB Order ID: ISOL05-0157

Sales Code : 11

Bill to	Ship to
KALINGA INSTITUTE OF INDUSTRIAL TECHNOLOGY DEEMED TO BE UNIVERSITY BHUBANESWAR ODISHA - 751024 GSTIN: 21AAATK3103C1ZN State Code: 21	KALINGA INSTITUTE OF INDUSTRIAL TECHNOLOGY DEEMED TO BE UNIVERSITY BHUBANESWAR ODISHA - 751024 GSTIN: 21AAATK3103C1ZN State Code: 21

S. No	HSN Code/SAC	Standard Description	Qty.	UOM	Unit Rate	Amount (in INR)	
1	9984	IS CHD-ONLINE (ACADEMIC)	1	No(s)	RS 28000.00	28,000.00	
						SGST (NIL)	0.00
						CGST (NIL)	0.00
						IGST @ 5 %	1,400.00
						Net Payable Amount :	29,400.00

In Words : RUPEES TWENTY NINE THOUSAND FOUR HUNDRED ONLY.

NOTE : NEW ONLINE SUBSCRIPTION FROM 19/03/2021 TO 18/03/2022 (11-15 S.U, WITH UPDATES)

PAN No : AACFB1062H

Standard(s) supplied in PDF are in e-book format

GSTIN : 07AACFB1062H1ZX

Despatch Mode : Online

State Code of supplier : 07

Place of supply : ODISHA

MSME No.: UDYAM-DL-08-0002378

NJARAKKATTU
SASHIDHARAN
Digitally signed by NJARAKKATTU SASHIDHARAN
Date: 2021.03.17 11:45:15 +05'30'
Authorised Signatory

E. & O.E

Remittance Information (Please include the invoice number with your remittance)	
<u>Cheque</u>	<u>NEFT/RTGS</u>
Book Supply Bureau	HDFC Bank Limited Beneficiary : Book Supply Bureau Current Account No: 50200020143942 IFSC Code : HDFC0004415

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