

PURCHASE ORDER							
To, Knimbus Online Pvt. Ltd. 877, Uddyag Vihar, Phase - 5, Gurgaon 122016 Haryana, India. Mobile:				P.O. No. : I²IT/PO/2017-18/MISC/077 Date : 23.05.2018 Contact : Principal Reference : Your quotation dated 20.03.2018			
Sr. No.	Item Description	Qty.	Unit Price (Rs.)	Total Value (Rs.)	GST %	GST Amt.	Total Value (Rs.)
1	Knimbus Science and Technology Package (Valid from 01.06.2018 to 31.05.2019)	1	60,000.00	60,000.00	18	10,800.00	70,800.00
TOTAL						10,800.00	70,800.00
(Rupees Seventy Thousand and Eight Hundred Only)							

Terms & Conditions: Refer Enclosure to this Purchase Order.

For Hope Foundation's
International Institute of Information Technology (I²IT)

Supplier Acceptance:

M. Kantane
Authorized Signatory

Date :

Name :



Courier done on 13/5/18.



J. 26/5/18.

Knimbus Online Pvt. Ltd.

Terms and Conditions

1	Price	Unit price mentioned in this Purchase Order is fixed. # Octroi/LBT : Nil # Transportation : Inclusive # Packing : Inclusive # Insurance : Inclusive Above prices mutually agreed at the time of release of PO
2	Taxes	GST Extra as per Purchase Order.
3	Inspection and Acceptance	The Purchaser reserves the right to inspect the materials. Supplier will supply the material based on approved specification. If any inspected or tested Products fail to conform to the specifications, the Purchaser may reject them and the Supplier shall make all necessary alterations / replacements to meet Specification requirements, free of cost to the Purchaser. Any replacement or reprocessing should not hamper the targeted delivery schedule. In case supplier is not able to meet the delivery schedule, International Institute of Information Technology, Pune reserves the right to cancel the said order.
4	Place of Delivery And Address for Communication	Hope Foundation's International Institute of Information Technology (FIT), Plot No. P-14, Rajiv Gandhi Infotech Park, Hinjawadi, Pune-411057. Phone No. # 22933441 / 2.
5	Delivery Period	Immediate
6	Submission of Bills	All Original bills/ Tax Invoices shall be sent to Principal Office in the name of "Hope Foundation's International Institute of Information Technology (FIT)", Plot No. P-14, Rajiv Gandhi Infotech Park, Hinjawadi, Pune-411057.
7	Payment Terms	100% advance payment.
7	GST No. & PAN No. of Hope Foundation and Research Centre	a) GST No. 27AAATH0698B1ZU b) PAN No. AAATH0698B
8	Variation in Quantity	Variation in quantity will be at the discretion of Hope Foundation's International Institute of Information Technology through amendment to PO.
9	Order Cancellation	The Purchaser reserves the right to cancel this Purchase Order any time in case it has been observed that the supply of product has been delayed or has been of defective quality, either pre-dispatch or post dispatch. The Purchaser shall not be under any obligation to indemnify the Supplier against any loss or damage arising out of such cancellation of this Purchase Order.
10	Exit Clause	The Supplier has the option to exit from rendering the supply/service of this order requirement without assigning any reason whatsoever within 3 working days, else the clause of order cancellation applies.
11	Order Acceptance	Please sign the duplicate copy of the Purchase Order for having accepted this Purchase Order as per the terms and conditions mentioned herein. If the acceptance is not received by us within 5 days from the date of receipt of purchase order, the purchase order would be construed to have been accepted without any change and any further change shall be through an amendment to this Purchase Order.
12	Jurisdiction :	All matters concerning this Purchase Orders shall be decided within the exclusive jurisdiction of courts having jurisdiction over Pune only.
13	Non Disclosure:	The supplier shall not at any time during his assignment and thereafter, without the prior written consent of the Company, disclose, divulge or make public any of the secrets regarding accounts, costs data or any other accounts figures transactions, processes, records, specifications, engineering drawings, technical and patent information of the Company, which may become known to you during the course of assignment, herein whether the association with the Company continues or not.

For Hope Foundation's International Institute of Information Technology (FIT)

M. K. Kulkarni

Authorised Signatory



Supplier Acceptance :

Date :

Name :

Original Invoice No. Knimbus/2018-19/17	GSTIN: 06AAECK3485A1ZP PAN: AAEECK5485A
	Date: 06-Jun-18
	DU:ITP
	Order Ref: GN-2019/17

Bill To
To,
Hope Foundation's
International Institute of Information Technology
P-14, Rajiv Gandhi Infotech Park
MIDC - Phase I, Hinjawadi, Pune - 411 057

End User
To,
Hope Foundation's
International Institute of Information Technology
P-14, Rajiv Gandhi Infotech Park
MIDC - Phase I, Hinjawadi, Pune - 411 057

Subscription Period
1st June 2018 to 30th May 2019

TAX INVOICE

Particulars	HSN/SAC	Tax Rate	Basic Value	CGST	SGST	IGST	Total
							Amount (INR)
Product Name: Knimbus Science & Technology	998313	18%	60,000			10,800	70,800
Total Amount							70,800

Amount Payable (In words):

Rupees Seventy Thousand Eight Hundred Only

Accounts Deptt.

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
4. JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.

For Any Queries or Questions Contact

KNIMBUS ONLINE PVT. LTD B77, Udyog Vihar Phase - V Gurgaon - 122015 (Haryana) India Ph : 0124 4614000 Email:- invoice@knimbus.com CIN No : U72900DL2011PTC227576	<p style="text-align: center;"><u>Bank account details</u></p> Cheque / DD Payable at Name of Bank: Account Type of IFS Code: Branch:	KNIMBUS ONLINE PRIVATE Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, GURGAON-122002
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Dated: 27th June'18

To,
Hope Foundation's
International Institute of Information Technology
P-1A, Rajiv Gandhi Infotech Park,
MIDC Phase-I, Hinjawadi, Pune – 411057

Sub: - Acknowledgement of Receipt of Payment

REF: Knimbus/2018-19/17

Dear Sir,

We acknowledge the receipt of payment of Rs. 70,800/- towards payment of Invoice no. Knimbus/2018-19/17 dated 6th June'2018.

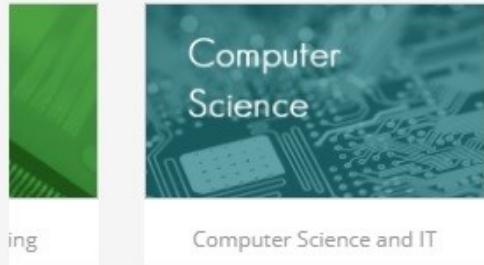


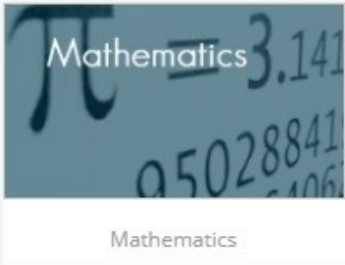
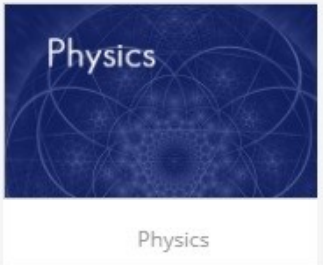
For Knimbus Online Pvt. Ltd.





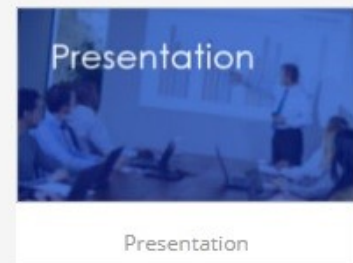

Finance Department







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