

INFOTRACK LIBRARY SOLUTIONS

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Ref: 2021/SITAM PLPM/ITLS/271 27TH March 2021

To Librarian Sreepathy Institute of Management and Technology Vavannoor P.O., Koottanad Via, Palakkad-679533 KERALA

Subject: Acknowledgement of payment

Dear Sir / Ma'am,

We thankfully acknowledge the receipt of your payment via NEFT Dt.26/03/2021 for **k-hub.in engineering e library** from your esteemed institution.

The subscription for k-hub.in engineering e library for your institution has been enabled.

URL: www.k-hub.in

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We also request you not to display the mentioned login credentials on the website of your institution or any other public portal to avoid unauthorized access.

We thank you for choosing k-hub.in e library for your esteemed institution.

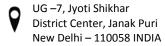
Your subscription is much appreciated, and we will do our very best to continue to provide better services.

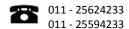
Thanks again! We look forward to serving you for many years to come. For online demonstration, please visit: www.k-hub.in/demo

For any further queries, please feel free to contact us.

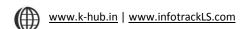
Thanks & regards,

Team k-hub.in Infotrack Library Solutions









Receipt

INFOTRACK LIBRARY SOLUTIONS UG-7, JYOTI SHIKHAR, DISTRICT CENTRE, JANAKPURI, NEW DELHI 110058 INDIA PH:91 11 25624233, 91 11 25594233 info@infotrackls.com www.infotrackls.com GSTIN: 07AEDPP9191E1Z9

Bill To

Librarian

Sreepathy Institute of Management and Technology

Vavannoor P.O., Koottanad Via, Palakkad

PALAPPURAM-679533

KERALA

We thank you for your payment received vide

RECEIPT NO. Rec SIMT PLPM 2021 1630

Date 27/03/2021

S No	Cheque No	Dated	Bank Name	Amount in INR
1	SBIN421085886162	26/03/2021	NEFT	57820.00
			Total	57820.00

[₹] Rupees Fifty Seven Thousand Eight Hundred Twenty Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1 IN SIMT PLPM 2021 2525		27/03/2021	57820.00
	Total		57820.00

Rupees Fifty Seven Thousand Eight Hundred Twenty Only

Balance Amount in

₹ 0

Authorised Signatory

Please note that as per our invoice(s) we have recieved short payment as indicated above, due to increase in subscription cost/conversion rate change.

For INFOTRACK LIBRARY SOLUTIONS

Kindly refer to our enclosed invoice. We request you to release the balance payment to enable us to process yours orders.

INVOICE

Bill To

Librarian

Sreepathy Institute of Management and

Technology

Vavannoor P.O., Koottanad Via, Palakkad

PALAPPURAM-679533

KERALA

INDIA

GSTN:-

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Invoice no	2525
Client Code	SIMT PLPM
Date	27/03/2021
Ref. No	email
Ref. Dt.	01/03/2021

SI No	Journal Name	SAC CODE	Туре	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB ENGINEERING E-LIBRARY	998431	ON	INR	27/March/2021- 27/March/2022	49000.00+0.00	1.00	49000.00	49000
				-				Amt Before Tax	49000
								GST @ 18%	8820
₹ Rupees Fifty Seven Thousand Eight Hundred Twenty Only Grand To						Grand Total	57820.00		

Conv Type: GOC Rate

PR = Print ,ON= Online ,PO= Print + Online

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS" payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda

Authorised Signatory

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- 4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited

QUOTATION

Bill To,
Librarian
Sreepathy Institute of Management and
Technology
Vavannoor P.O., Koottanad Via
PALAKKAD-679533
KERALA
INDIA

INFOTRACK LIBRARY SOLUTIONS UG-7, JYOTI SHIKHAR, DISTRICT CENTRE, JANAKPURI, NEW DELHI 110058 INDIA PH:91 11 25624233, 91 11 25594233 info@infotrackls.com www.infotrackls.com GSTIN: 07AEDPP9191E1Z9

Quotation No.	Q4576
Client Code	SIMT PLPM
Date	17/03/2021
Ref. No	email
Ref. Dt.	17/03/2021

S.NO	JOURNAL NAME	SAC CODE	Subs.Period	FREQ			CONV RATE	INR	FINAL AMOUNT IN INR	YEAR
1	K-HUB ENGINEERING E-LIBRARY (ON)	998431	17/March/2021- 17/March/2022		INR	49000.00 + 0.00	1.00	49000.00	49,000.00	2021
								Total	49,000.00	
							Amt. Before Tax	49000.00		
								IGST @ 18%	8,820.00	
	₹ Rupees Fifty Seven Thousand Eight Hundred Twenty Only							Grand Total	57820	

Conv Type: GOC Rate

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GST-

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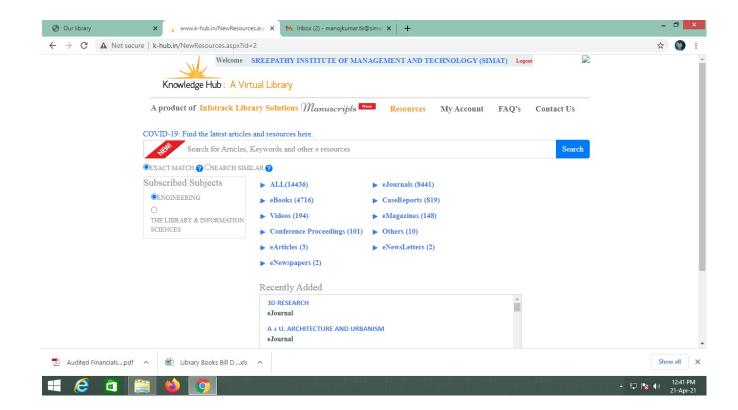
Company Name as recorded in Bank	Infotrack Library Solutions		
Bank Account No.	27600200000265		
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