



TAX INVOICE

DaiKnow Pvt. Ltd.

85 Kadambari, Rohini Sector 9
Delhi 110085
India

BILL TO

JSS College of Pharmacy, Ooty
The Principal,
"Rocklands" Post Box No.20,
Udhagamandalam, Tamil Nadu 643
001
India

0423 2443394
librarycpo@jssuni.edu.in

Invoice Number: D22-23/069

Invoice Date: January 30, 2023

Payment Due: January 30, 2023

Amount Due (INR): ₹193,520.00

Products	Quantity	Price	Amount
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Subscription HSN Code 998431
Online subscription to Micromedex clinical
knowledge Solns
Academic Pack for Pharm D Institutes
Content Pack- Drug
Information, Drug Interactions & IV
compatibility,
Poison Management Information, Disease
Management(Gen &
Emergency)

1

₹164,000.00

₹164,000.00

No of Users: Site-wide
Subscription Period: 1-Jan-2023 till 31-
Dec2023

Subtotal: ₹164,000.00

IGST 18%: ₹29,520.00

Total: ₹193,520.00

Amount Due (INR): ₹193,520.00



Library Database

to Library

Beauty 06/02/2023

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Notes / Terms

Bank : HDFC Bank
A/c :
50200044943632
IFSC :
HDFC0000003
DaiKnow Pvt. Ltd