

KARADI PATH EDUCATION COMPANY PVT. LTD

3A Dev Regency, 11 First Main Road
Gandhinagar, Adyar
CHENNAI 600020
Ph: +91 44 42115414
GSTIN/UIN: 33AAECK2995D1Z1
State Name : Tamil Nadu, Code : 33
CIN: U80301TN2010PTC078617
E-Mail : accounts@karadipath.com

Buyer

Isha Vidhya Matriculation School,
Madavapallam,
Samiyarpettai Post, Chidambaram Taluk,
Cuddalore - 608 801
Ph.: 9442504642
GST : 33AAATI4764K1Z1
State Name : Tamil Nadu, Code : 33

Salesman Name : R.Udhayakumar - KP0011

Invoice No.

SE-555/17-18

Delivery Note

Dated

8-Mar-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Vide Mail Ref.dt.05.03.18

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Cuddalore

Terms of Delivery

Particulars

HSN/SAC

Quantity

Amount

ATR Fees - PE - Renewal

Accreditation, Training & Monitoring Fees-Rs.36000/-
LESS:50% Discount

9992

18,000.00

CGST @ 9% - Service

1,620.00

SGST @ 9% - Service

1,620.00

Total

₹ 21,240.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9992	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Forty Only**

Remarks:

Towards PE-ATR- Accreditation cost(including License, Training, Monitoring & Technical support)to Isha Vidya School.Cuddalore for 2018-19.

Company's PAN : **AAECK2995D**

Declaration

We declare that this invoice shows the actual price of the goods declared and that all particulars are true and correct.

Company's Bank Details
Bank Name : **ICICI Bank A/c**
A/c No. : **035005003839**
Branch & IFS Code : **Adyar Branch & ICIC0000350**
for **KARADI PATH EDUCATION COMPANY PVT. LTD.**



Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice