

INVOICE SERVICE

KARADI PATH EDUCATION COMPANY PVT. LTD. 3A Dev Regency, 11 First Main Road Gandhinagar, Adyar CHENNAI 600020 Ph: +91 44 42115414 GSTIN/UIN: 33AAECK2995D1ZL State Name : Tamil Nadu, Code : 33 CIN: U80301TN2010PTC078617 E-Mail : accounts@karadipath.com Buyer Isha Vidhya Matriculation School, Perumapalayam, Kanagapuram Post, Vellodu-Via, Veerappan Chathiram, ERODE-638 112 Ph.: 9489070096 GST : 33AAATI4764K1ZI State Name : Tamil Nadu, Code : 33 Salesman Name : R.Udhayakumar - KP0011	Invoice No.	Dated
	SE-559/17-18	8-Mar-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	Erode

Particulars	HSN/SAC	Quantity	Amount
ATR Fees - PE - Renewal	9992		18,000.00
Accreditation, Training & Monitoring Fees-Rs.36000/-			
LESS:50% Discount			
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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.Erode 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.

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice