

Bill of Supply

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, Kurandi, Theroor, Devakulam Post, Suchindram - 629 704. Kanya Kumari District Ph.:9442152229 GST : 33AAATI4764K1ZI State Name : Tamil Nadu, Code : 33 Salesman Name : R.Udhayakumar - KP0011	Invoice No.	Dated
	SA-863/17-18	8-Mar-2018
	Delivery Note	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
Terms of Delivery		Nagercoil, Kanyakumari

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
PE-L1-What Could It Be	4901	40 Nos	195.00	Nos	7,800.00
PE-L1-Tarjani	4901	20 Nos	450.00	Nos	9,000.00
PE-L2-Tarjani	4901	13 Nos	450.00	Nos	5,850.00
					22,650.00
Less: Subsidy - Power English - Student Kit - Renewal Sales			(-)50 %		(-)11,325.00
Total		73 Nos			₹ 11,325.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value
4901	22,650.00
	(-)11,325.00
Total	11,325.00

Tax Amount (in words) : **NIL**

Remarks:

Titles sold agnst.Udhaya's mail dt.05.03.18 & approval mail dt.05.03.18 raised for list of PE L1,L2,L3 & L4 Books as above @50% discount on Individual book MRP to Isha Vidya School, Nagercoil.for 2018-19.

Company's PAN : **AAECK2995D**

Declaration

We declare that this invoice shows the actual price of the goods described 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
 for KARADI PATH EDUCATIO



[Signature]

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice