

# 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,**  
Kurandi, Theroor, Devakulam Post,  
Suchindram - 629 704.  
Kanya Kumari District  
Ph.:9442152229  
GST : 33AAATI4764K1ZL  
State Name : Tamil Nadu, Code : 33

Salesman Name : R.Udhayakumar - KP0011

|                       |                                  |
|-----------------------|----------------------------------|
| Invoice No.           | Dated                            |
| <b>SE-556/17-18</b>   | <b>8-Mar-2018</b>                |
| Delivery Note         | Mode/Terms of Payment            |
| Supplier's Ref.       | Other Reference(s)               |
|                       | <b>Vide Mail Ref.dt.05.03.18</b> |
| Buyer's Order No.     | Dated                            |
| Despatch Document No. | Delivery Note Date               |
| Despatched through    | Destination                      |
| Terms of Delivery     | <b>Nagercoil</b>                 |

| Particulars   | HSN/SAC | Quantity | Amount             |
|---|---------|----------|--------------------|
| <b>ATR Fees - PE - Renewal</b><br><i>Accreditation, Training &amp; Monitoring Fees-Rs.36000/-</i><br><i>LESS:50% Discount</i> | 9992    |          | <b>18,000.00</b>   |
| <b>CGST @ 9% - Service</b>  |         |          | <b>1,620.00</b>    |
| <b>SGST @ 9% - Service</b>  |         |          | <b>1,620.00</b>    |
| <b>Total</b>  |         |          | <b>₹ 21,240.00</b> |

Amount Chargeable (in words)

**Indian Rupees Twenty One Thousand Two Hundred Forty Only**

E. & O.E

| 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         |
| <b>Total</b> | <b>18,000.00</b> |                  | <b>1,620.00</b>    |                | <b>1,620.00</b>  | <b>3,240.00</b>  |

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. Nagercoil 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. : 055005003839  
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