

ORIGINAL FOR RECIPIENT

14/34, Selvalakshmi Garden,
Subramaniampalayam, GN Mills Post
Coimbatore, Tamilnadu 641029
GSTIN: 33AAAFQ598081ZI
CIN: AAH-2072



Tax Invoice

INVOICE TO

Isha Vidhya Matriculation
Higher Secondary School
ERODE
Perumapalayam
Kanagapuram Post
Vellodu - (Via)
Erode - 638 112
Phone: 9489070096
GSTIN: 33AAAT14764KIZ1

SHIP TO

Isha Vidhya Matriculation
Higher Secondary School
ERODE
Perumapalayam
Kanagapuram Post
Vellodu - (Via)
Erode - 638 112
Phone: 9489070096

INVOICE NO. 1035

DATE 18/06/2018

DUE DATE 03/07/2018

TERMS Net 15

PLACE OF SUPPLY

33 - Tamil Nadu

NO	PRODUCT/SERVICE	UNIT	QTY	RATE	TAX	AMOUNT
1	Tamil Reading Cards with Teacher Handbook	SET	310	176.00	0%	54,560.00
					GST	
2	Teacher Training and Feedback Support	OTH	1	10,000.00	18.0%	10,000.00
					GST	

SUBTOTAL	64,560.00
CGST @ 0% on 54560.00	0.00
SGST @ 0% on 54560.00	0.00
CGST @ 9% on 10000.00	900.00
SGST @ 9% on 10000.00	900.00
TOTAL	66,360.00
BALANCE DUE	₹66,360.00

1. Payments to be made by cheque, DD or Internet transfer (NEFT)
2. Payment subject to Terms and conditions specified in the Sales and Service Agreement.
3. Account Details
Ortus Learning Initiatives LLP
IndusInd Bank
Current Account no 20100025171
RS Puram Branch, Coimbatore.
IFSC Code : INDB0000521
MICR Code : 641234003

