

ORIGINAL FOR RECIPIENT

14/34, Selvalakshmi Garden,
Subramaniampalayam, GN Mills Post
Coimbatore, Tamilnadu 641029
GSTIN: 33AAAFQ5980B1Z1
CIN: AAH-2072



Tax Invoice

INVOICE TO

Isha Vidhya Matriculation
Higher Secondary School
NAGERCOIL
Kurandi, Theroor
Devakulam Post
Suchindrum - 629 704
K.K. District
Phone: +91- 9442152229
GSTIN: 33AAAT14764K1Z1

SHIP TO

Isha Vidhya Matriculation
Higher Secondary School
NAGERCOIL
Kurandi, Theroor
Devakulam Post
Suchindrum - 629 704
K.K. District
Phone: +91- 9442152229

INVOICE NO. 1034

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% GST	54,560.00
2	Teacher Training and Feedback Support	OTH	1	10,000.00	18.0% GST	10,000.00

SUBTOTAL

CGST @ 0% on 54560.00

SGST @ 0% on 54560.00

CGST @ 9% on 10000.00

SGST @ 9% on 10000.00

TOTAL

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
Carius Learning Initiatives LLP
Indusind Bank
Current Account no 20700025171
RS Puram Branch, Coimbatore
IFSC Code : INDB0000521
MICR Code : 641234028

