ORIGINAL FOR RECIPIENT

CIN: AAH-2072 Coimbatore, Tamilnadu 641029 Subramaniampalayam, GN Mills Post GSTIN: 33AAAFQ5980B1ZI 14/34, Selvalakshmi Garden,



INVOICE TO

Higher Secondary School Isha Vidhya Matriculation

Kottampuli

Pudukottai Post

Tuticorin - 628 103

Phone: 9442152228

GSTIN: 33AAATI4764KIZ1

PLACE OF SUPPLY

33 - Tamil Nadu

SHIP TO

INVOICE NO. 1031

DUE DATE 03/07/2018 TERMS Net 15

DATE 18/06/2018

Higher Secondary School Isha Vidhya Matriculation

Kottampuli

Tuticorin - 628 103 Pudukottai Post

Phone: 9442152228

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

RS Puram Branch, Colmbatore. Current Account no 20100025171 Industrid Bank Qrius Learning Initiatives LLP 3. Account Details Service Agreement 2. Payment subject to Terms and conditions specified in the Sales and 1. Payments to be inside by cheque, DD or Internet transfer(NEFT) IFSC Code INDB0000521 BALANCE DUE TOTAL

MICR Code

SGST @ 9% on 10000.00 CGST @ 9% on 10000.00 SGST @ 0% on 54560.00 CGST @ 0% on 54560.00 SUBTOTAL ₹66,360.00

66,360.00

900.00 900.00 64,560.00

0.00 0.00

