

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
METTUR
Nangavally
Vanavasi Post
Mettur Taluk
Salem - 636 457
Phone: 9442168887
GSTIN: 33AAAT14764K1Z1

SHIP TO

Isha Vidhya Matriculation
Higher Secondary School
METTUR
Nangavally
Vanavasi Post
Mettur Taluk
Salem - 636 457
Phone: 9442168887

INVOICE NO. 1033

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

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
Crius Learning Initiatives LLP
IndusInd Bank
Current Account no 20100025171
RS P Purem Branch, Coimbatore,
IFSC Code : INDB0000521
MICR Code : 64123403

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

