ORIGINAL FOR RECIPIENT

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



Tax Invoice

INVOICE TO

Patthiyapettai VILUPURAM Higher Secondary School Isha Vidhya Matriculation

Phone: +91 9442504641 Villupuram - 607 204 Thirunavalur Post

GSTIN: 33AAATI4764KIZ1

SHIP TO

Higher Secondary School VILUPURAM Isha Vidhya Matriculation

Phone: +91 9442504641 Villupuram - 607 204 Thirunavalur Post Patthiyapettai

INVOICE NO. 1032 DUE DATE 03/07/2018 TERMS Net 15 **DATE** 18/06/2018

PLACE OF SUPPLY

33 - Tamil Nadu

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

Payments to be made by cheque, DD or Internet transfer (NEFT)

SUBTOTAL

2. Payment subject to Terms and conditions specified in the Sales and Service Agreement.

Account Details

Qrius Learning Initiatives LLP

IndusInd Bank

Current Account no 20100025171

RS Puram Branch, Coimbatore. IFSC Code: INDB0000521

MICR Code: 641234003

BALANCE DUE

TOTAL

SGST @ 9% on 10000.00 SGST @ 0% on 54560.00 CGST @ 9% on 10000.00 CGST @ 0% on 54560.00 66,360.00 64,560.00

900.00 900.00 0.00 0.00

₹66,360.00

