

Bill of Supply

KARADI PATH EDUCATION COMPANY PVT. LTD.
3A Dev Regency, 11 First Main Road
Gandhinagar, Adyar
CHENNAI 600020
Ph: +91 44 42115414
GSTIN/UID: 33AAECK2995D1ZL
State Name : Tamil Nadu, Code : 33
CIN: U80301TN2010PTC078617
E-Mail : accounts@karadipath.com

Buyer
Isha Vidhya Matriculation School,
Kottampuli, Pudukottai Post,
Tuticorin - 628 103
Ph.: 944215228
State Name : Tamil Nadu, Code : 33

Salesman Name : R.Udhayakumar - KP0011

Invoice No. SA-861/17-18	Dated 8-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Vide Mail Ref. dt.05.03.18
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination Tuticorin
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
PE-L1-Tarjani	4901	43 Nos	450.00	Nos	19,350.00
PE-L2-Tarjani	4901	20 Nos	450.00	Nos	9,000.00
PE-L3-The Monkeys and the Crocodile	4901	15 Nos	195.00	Nos	2,925.00
					31,275.00
Less : Subsidy - Power English - Student Kit - Renewal Sales Round Off			(-)50 %		(-)15,637.50 0.50
Total		78 Nos			₹ 15,638.00

Amount Chargeable (in words) **E. & O.E**

Indian Rupees Fifteen Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value
4901	31,275.00
	(-)15,637.50
Total	15,637.50

Tax Amount (in words) : **NIL**

Remarks:
Titles sold agnst.Udhaya's mail dt.05.03.18 & approval mail dt.05.03.18 raised for list of PE L1,L2 & L3 Books as above @50% discount on Individual book MRP to Isha Vidya School, Tuticorin.for 2018-19.

Company's PAN : **AAECK2995D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : ICICI Bank A/c
A/c No. : 035005003839
Branch & IFS Code : Adyar Branch & ICIC0000350
for KARADI PATH EDUCATION COMPANY PVT. LTD.



[Signature]

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice