

INVOICE SERVICE

KARADI PATH EDUCATION COMPANY PVT. LTD. 3A Dev Regency, 11 First Main Road Gandhinagar, Adyar CHENNAI 600020 Ph: +91 44 42115414 GSTIN/UIN: 33AAECK2995D1ZL State Name : Tamil Nadu, Code : 33 CIN: U80301TN2010PTC078617 E-Mail : accounts@karadipath.com <hr/> Buyer Isha Vidhya Matriculation School, Kottampuli, Pudukottai Post, Tuticorin - 628 103 Ph.: 944215228 State Name : Tamil Nadu, Code : 33 <hr/> Salesman Name : R.Udhayakumar - KP0011	Invoice No.	Dated
	SE-554/17-18	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	

Particulars	HSN/SAC	Quantity	Amount
ATR Fees - PE - Renewal <i>Accreditation, Training & Monitoring Fees-Rs.36000/-</i> <i>LESS:50% Discount</i>	9992		18,000.00
CGST @ 9% - Service			1,620.00
SGST @ 9% - Service			1,620.00
Total			₹ 21,240.00

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

Indian Rupees Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9992	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Forty Only**

Remarks:

Towards PE-ATR- Accreditation cost(including License, Training, Monitoring & Technical support)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 declared 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.



 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice