

Educonnect Learning Center AU47 Team2

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9843360979
indhumathisreesree@gmail.com

TAX INVOICE

#	: INV-000001	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 10/04/2023		
Terms	: Due on Receipt		
Due Date	: 10/04/2023		
P.O.#	: SO-00001		

Bill To	Ship To
Knowledge Foundation Pvt Ltd GSTIN 33AAAAA0000A15Z	GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Competitive Exam Coaching	999294	200.00	10,000.00	9%	1,80,000.00	9%	1,80,000.00	20,00,000.00

Total In Words
Indian Rupee Twenty-Three Lakh Sixty Thousand Only

Thanks for your business.

Sub Total	20,00,000.00
CGST9 (9%)	1,80,000.00
SGST9 (9%)	1,80,000.00
Total	₹23,60,000.00
Balance Due	₹23,60,000.00

Authorized Signature