

Tax Invoice

BITS PILANI Fz LLC P.B.345055, Dubai Intl Academic City, Dubai, U.A.E Emirate : Dubai TRN : 100290754900003	Invoice No. Fees/INV-245	Date of Invoice 8-Sep-2019
	Delivery Note	Due Date 8-Sep-2019
	Supplier's Ref.	Date of Supply
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Student Details Keerthana Pramudi Suresh ID No. : 2016A7PS0220U TRN : Unregistered Emirate : Dubai Country : UAE E-Mail : F20160220@dubai.bits-pilani.ac.in	Terms of Delivery	

SI No.	Particulars	Amount Excl.VAT	VAT %	Taxable Value(AED)	VAT (AED)
1	Tuition Fee	10,000.00	5 %	10,000.00	500.00
2	Hostel Fee - Accomodation	11,250.00		11,250.00	
3	Hostel Fee - Food	3,750.00	5 %	3,750.00	187.50
4	Hostel Fee - Laundry Charges	95.24	5 %	95.24	4.76
5	Hostel Fee - Facility Fee	750.00	5 %	750.00	37.50
6	Student Medical Insurance Fee	1,994.00	5 %	1,994.00	99.70
7	VAT Output	829.46			
Total		AED 28,668.70		27,839.24	829.46

Amount Chargeable (in words)

UAE Dirhams Twenty Eight Thousand Six Hundred Sixty Eight and Seventy Fils Only

VAT Amount (in words)

UAE Dirhams Eight Hundred Twenty Nine and Forty Six Fils Only (AED 829.46)

		<i>E. & O.E</i>	
VAT %	Assesable Value	Tax Amount	
5 %	16,589.24	829.46	
<i>Exempt</i>	11,250.00		
<i>Total</i>	27,839.24	829.46	

Company's Bank Details

Bank Name : **HSBC Bank**
A/c No. : **026307181001**
IBAN No. : **AE450200000026307181001**
Branch : **Main Branch, Dubai, UAE.**

for BITS PILANI Fz LLC

Authorised Signatory

This is a Computer Generated Invoice, Signature not required