

## Tax Invoice

<b>BITS PILANI Fz LLC</b> P.B.345055, Dubai Intl Academic City, Dubai, U.A.E Emirate : Dubai TRN : 100290754900003	Invoice No. <b>Fees/INV-2894</b>	Date of Invoice <b>30-Jan-2020</b>
	Delivery Note	Due Date <b>30-Jan-2020</b>
	Supplier's Ref.	Date of Supply
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Student Details <b>Keerthana Pramudi Suresh</b> ID No. : 2016A7PS0220U TRN : Unregistered  Emirate : Dubai Country : UAE  E-Mail : F20160220@dubai.bits-pilani.ac.in		

Sl No.	Particulars	Amount Excl.VAT	VAT %	Taxable Value(AED)	VAT (AED)
1	<b>Tuition Fee</b>	<b>10,000.00</b>	5 %	10,000.00	500.00
2	<b>Hostel Fee - Accomodation</b>	<b>11,250.00</b>		11,250.00	
3	<b>Hostel Fee - Food</b>	<b>3,750.00</b>	5 %	3,750.00	187.50
4	<b>Hostel Fee - Laundry Charges</b>	<b>95.24</b>	5 %	95.24	4.76
5	<b>VAT Output</b>	<b>692.26</b>			
Total		<b>AED 25,787.50</b>		25,095.24	692.26

Amount Chargeable (in words)

**UAE Dirhams Twenty Five Thousand Seven Hundred Eighty Seven and Fifty Fils Only**

VAT Amount (in words)

**UAE Dirhams Six Hundred Ninety Two and Twenty Six Fils Only (AED 692.26)**

		E. & O.E
VAT %	Assesable Value	Tax Amount
5 %	13,845.24	<b>692.26</b>
<i>Exempt</i>	11,250.00	
<i>Total</i>	25,095.24	<b>692.26</b>

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