Tax Invoice

P.B.345055, Dubai Intl Academic City, Dubai, U.A.E Emirate: Dubai TRN: 100290754900003		Fees Deliv	Invoice No. Fees/INV-1545 Delivery Note Supplier's Ref.			Date of Invoice 7-Nov-2019 Due Date 7-Nov-2019 Date of Supply		
Student Details Keerthana Pramudi Suresh ID No.: 2016A7PS0220U TRN: Unregistered			r's Order atch Doc	No. sument No.		Dated Delivery Note Date		
			atched th	nrough		Destination		
Emirate : Dubai Country : UAE E-Mail : F20160220@dubai.bits-pilani.ac.in								
SI No.	Particulars			ount I.VAT	VAT %	Taxable Value(AED)	VAT (AED)	
1 2	Tuition Fee VAT Output		10	0,000.00 500.00	5 %	10,000.00	500.00	
		Total	AFD 10	0,500.00		10,000.00	500.00	
Amount Chargeable (in words) UAE Dirhams Ten Thousand Five Hundred Only VAT Amount (in words)			<u> </u>	VAT % 5 %	Asse	sable Value 10,000.00	E. & O.E Tax Amount 500.00	
Company's Bank Details Bank Name : HSBC Bank A/c No. : 026307181001 BRAN No. : AE450200000026307181001 Branch : Main Branch, Dubai, UAE.							1001 AE. LANI Fz LLC	