Tax Invoice

Tax Invoice for supply of goods or services or both under section 31(1 to 7 of The Central Goods and Services Tax Act, 2017)

Institute ID

Eduspace Technologies Pvt. Ltd.

Billing Address : S No. 2/1/5 Archway Office 101-102, Balewadi,

PUNE, 411045, Maharashtra, India

Phone: 9971839153, E-Mail: accounts@proctur.com

CIN: U74999DL2016PTC307812

GSTIN: 27AAECE4316Q1ZA

State Code: 27

Bill To Customer:

Vaageswari college of engineering

BESIDE LMD POLICE STATION.

RAMAKRISHNA COLONY KARIMNAGAR

505527

-, Telangana - India

Mobile No.

:91332 45888

E-Mail

: vaageswari@gmail.com

GSTIN/PAN

Contact Person :

Contact :91332 45888 Ship To Customer:

Vaageswari college of engineering

BESIDE LMD POLICE STATION.

RAMAKRISHNA COLONY KARIMNAGAR

505527

-, Telangana - India

Mobile No.

:91332 45888

E-Mail GSTIN/PAN :vaageswari@gmail.com

Contact Person :

Contact 91332 45888 Invoice No. : 0235

Invoice Date : 08-07-2022

Buyer's Order

No.

Order Date

: 08-07-2022

Payment Term

: ADVANCE

Sales Person

Item No. Item Name HSN/SAC Dis. Quantity GST % UOM Rate Amount No. SW00010 Proctur LMS PRO 9983 18.00 NO 0.00 33898.31 33898 31 Total

Company Bank Details

Bank Name A/C No.

: STATE BANK OF INDIA

: 37794768677

Branch & IFSC : CO-OP IND ESTATE (01080) & SBIN0001080

Invoice Dis. Other Charges CGST SGST IGST TCS

Round off

Total Incl. Taxes

1.00

Total Value

0.00 0.00 0.00 0.00 6101.70 0.00

-0.01

40000.00

33898.31

33898.31

Amount Chargeable (in words)

INR: **** FORTY THOUSAND RUPEES AND ZERO PAISA ONLY

HSN SUMMARY

HSN SAC Code Taxable Value IGST % IGST Amt. 9983 33898.31 18.00 6101.70 33898.31 6101.70

For EDUSPACE TECHNOLOGIES PRIVATE LIMITED

Declaration

We declare that this invoice shows the actual price of the services described are ture and correct

Chardy DIRECTOR

A faageswari College of Engineering KARIMNAGAR-505 527.