

**PACKAPEER ACADEMY PRIVATE LIMITED**

Kerala
India
GSTIN 32AAKCP5331N1Z7

TAX INVOICE

#	: BCE-23/24-006578	Place Of Supply	: Kerala (32)
Invoice Date	: 08/09/2023		
Terms	: Due on Receipt		
Due Date	: 08/09/2023		

Bill To**Sreehari P R**

Subject :

BCE146 Upfront

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Upfront Payment	999299	1.00	85,000.00	9%	7,650.00	9%	7,650.00	85,000.00

Total In Words

Indian Rupee One Lakh Three Hundred Only

Thanks for your business.

Sub Total	85,000.00
CGST9 (9%)	7,650.00
SGST9 (9%)	7,650.00
Total	₹1,00,300.00
Payment Made	(-) 1,00,300.00
Balance Due	₹0.00

Authorized Signature