

PTE EDU SERVICES

GSTIN 24DQNPPD9163D1ZH
Invoice No. INV_2018_V_162

Invoice Date 26-04-2018

TAX INVOICE

Sourabh Patidar
ersourabhpatidar@gmail.com
7772077753

Billing Address
MADHYA PRADESH,

Shipping Address
MADHYA PRADESH

Sr No.	Date	Item	HSN/SAC	Taxable Value	IGST	CGST	SGST	Total
1	26-04-2018	PEPT226B5F2A	8532	10,338.98	1,861.02	0	0	12200.00
			(S)		@18.00%	0.00	0.00	12200.00
				10,338.98	1,861.02	0	0	12200.00

Taxable Amount	10,338.98
Total Tax*	1,861.02
Invoice Total	12200.00
Invoice Total (In words)	twelve thousands two hundred Rupees

We declare that this invoice shows the actual price of the services rendered and that all particulars are true and correct.

Wire transfer Details: YES BANK
Current Account
A/c #: 099763300000184
IFSC: YESB0000007

Digitally Generated No Signature Required

Thank you for your business