

PTE EDU SERVICES

GSTIN 24DQNPPD9163D1ZH
Invoice No. INV_2018_V_160

Invoice Date 26-04-2018

TAX INVOICE

Faisal
faisalahmed.fa40@gmail.com
9052971704

Billing Address
TELANGANA,

Shipping Address
TELANGANA

Sr No.	Date	Item	HSN/SAC	Taxable Value	IGST	CGST	SGST	Total
1	26-04-2018	PEPT22642A52	8532	10,084.75	1,815.25	0	0	11900.00
			(S)		@18.00%	0.00	0.00	11900.00
				10,084.75	1,815.25	0	0	11900.00

Taxable Amount	10,084.75
Total Tax*	1,815.25
Invoice Total	11900.00
Invoice Total (In words)	eleven thousands nine 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