

PTE EDU SERVICES

GSTIN

24DQNPPD9163D1ZH

Invoice Date

26-04-2018

Invoice No.

INV_2018_V_161

TAX INVOICE

Sarthak Dureja

sonu.latwal@yahoo.com

9999958320

Billing Address

DELHI,

Shipping Address

DELHI

| Sr No. | Date | Item | HSN/SAC | Taxable Value | IGST | CGST | SGST | Total |
|--------|------------|---------------------------|---------|---------------|----------|------|------|----------|
| 1 | 26-04-2018 | PEPT25393362,PEPT7C9E6143 | 8532 | 20,338.98 | 3,661.02 | 0 | 0 | 24000.00 |
| | | | (S) | | @ 18.00% | 0.00 | 0.00 | 24000.00 |
| | | | | 20,338.98 | 3,661.02 | 0 | 0 | 24000.00 |

Taxable Amount

20,338.98

Total Tax*

3,661.02

Invoice Total

24000.00

Invoice Total (In words)

twenty four thousands 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