

TAX INVOICE

INVOICE NO.	P0180	Vendor Invoice No	Select
INVOICE DATE	13/05/2020	VENDOR NAME	The Red Pen / Bay Education Partner
STATE	Maharashtra	CODE	MH
PO NO		DATE OF SUPPLY	13/05/2020
		PLACE OF SUPPLY	

	BILL TO PARTY			SHIP TO PARTY		
NAME	IH&MS INTEGRATED SOLUTIONS INDIA PRIVATE LIMITED			NAME		
ADDRESS	304, 3rd Floor, Nyati Millennium, Datta Mandir Chowk Viman Nagar, Pune 411014			ADDRESS		
GSTIN	27AAECI3733R1Z1			GSTIN		
PAN NO.	AAECI3733R			PAN NO.		
STATE	Maharashtra	CODE	MH	STATE		CODE

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
1	India UG - pre application Strategy Meeting India UG - US Application Package	2808	1.00	295000.00	26,550.00 9.00 %	26,550.00 9.00 %	Pair	295,000.00
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Gross Total	885,000.00
Discount @ 0.00 %	0.00
Taxable Amount	295,000.00
CGST @ 9.00 %	79,650.00
SGST @ 9.00 %	79,650.00
Sub Total (A)	348,100.00

Total (A+B) 348,100.00

INTERIOR SOLUTION
SERVICES

Terms & Conditions

Declaration : We declare that this invoice shows the actual price of the
goods described and all particulars are true and correct
SUBJECT TO PUNE JURISDICTION

Authorised Signatory