

Organization Profile | Settings | X

books.zoho.in/app/60024266591#/settings/orgprofile

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Organization Profile ID: 60024266591

Organization Logo

Upload Your Organization Logo

This logo will be displayed in transaction PDFs and email notifications.  
Preferred Image Dimensions: 240 x 240 pixels @ 72 DPI  
Maximum File Size: 1MB

Organization Name\* PV EDUCONNECT CENTER

Industry\* ? Services

Organization Location\* India

Organization Address ?

Street 1

Street 2

Purchase Orders | Zoho Books

books.zoho.in/app/60024266591#/purchaseorders?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

Books

Search in Purchase Orders ( / )

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Recurring Bills

Vendor Credits

All Purchase Orders

+ New

	DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVE...	
<input type="checkbox"/>	02/10/2023	PO-00002		annam company	DRAFT		₹29,500.00		
<input type="checkbox"/>	02/10/2023	PO-00001		Mega Stationary Mart	ISSUED		₹1,47,500.00		



ICICI Bank -001 | Banking | Zoho

books.zoho.in/app/60024266591#/banking/transactions?account\_id=1495586000000021033&filter\_by=Status:All&per\_page=25&sort\_order=D

Q Search in Banking ( / )

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ICICI Bank -001

Account Number: xxxx0001

Add Transaction Import Statement

Amount in Zoho Books

₹-1,27,440.00

Dashboard

Uncategorized Transactions

All Transactions

Account Summary

From Bank Statements

In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
30/09/2023	002	Other Expenses	Manually Added		₹9,440.00	₹-1,27,440.00
31/08/2023	001	Rent Expense	Manually Added		₹1,18,000.00	₹-1,18,000.00

Bills | Zoho Books

books.zoho.in/app/60024266591#bills?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

Books

Q

Search in Bills ( / )

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+ New

	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
<input type="checkbox"/>	02/10/2023	2005		APA stationary & co	OVERDUE BY 14 DAYS	02/10/2023	₹5,900.00	₹5,900.00	
<input type="checkbox"/>	02/10/2023	2001		annam company	OVERDUE BY 14 DAYS	02/10/2023	₹590.00	₹590.00	
<input type="checkbox"/>	08/06/2023	1002	1002	Mega Stationary Mart	PAID	20/12/2023	₹88,500.00	₹0.00	
<input type="checkbox"/>	01/10/2023	1001	1001	Mega Stationary Mart	OVERDUE BY 15 DAYS	01/10/2023	₹1,47,500.00	₹80,000.00	

Books

Search in Vendors (/)

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Active Vendors

+ New

	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BOY)	UNUSED CREDITS (BOY)	
<input type="checkbox"/>	APA stationary & co	APA stationary & co			Tamil Nadu	₹5,900.00	₹0.00	
<input type="checkbox"/>	annam company	annam company			Tamil Nadu	₹590.00	₹0.00	
<input type="checkbox"/>	Mega Stationary Mart	Mega Stationary Mart			Tamil Nadu	₹80,000.00	₹0.00	

Banking | Zoho Books

books.zoho.in/app/60024266591#/banking

Books

Search in Banking (/)

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Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOO BOOKS	
ICI Bank xxxx0001			₹0.00	₹-2,08,000.00	
ICI Bank - 001 xxxx0001			₹0.00	₹-1,74,000.00	
ICI Bank - 001 xxxx0001			₹0.00	₹-1,27,440.00	
ICI Bank-001			₹0.00	₹0.00	
Petty Cash			₹0.00	₹10,000.00	
Undeposited Funds			₹0.00	₹0.00	





Sales Orders | Zoho Books

books.zoho.in/app/60024266591#salesorders?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

Books

Search in Sales Orders ( / )

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Payments Received

Recurring Invoices

Credit Notes

Purchases

All Sales Orders

+ New

	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT
<input type="checkbox"/>	05/04/2023	SO-00002		Knowledge Foundation Pvt Ltd	CONFIRMED		
<input type="checkbox"/>	05/07/2023	SO-00001		Knowledge Foundation Pvt Ltd	DRAFT		

SO-00002 | Sales Orders | Zoho Books

books.zoho.in/app/60024266591#salesorders/149558600000020134?filter\_by=Status:All&per\_page=25&sort\_column=created\_time&sort\_order=D

Books

Search in Sales Orders ( / )

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All Sales Orders

+ New

...

<input type="checkbox"/>	Knowledge Foundation Pvt Ltd	₹23,60,000.00	SO-00002   05/04/2023	CONFIRMED
<input type="checkbox"/>	Knowledge Foundation Pvt Ltd	₹23,60,000.00	SO-00001   05/07/2023	DRAFT

SO-00002

Attachments

Comments & History

Edit

Email

PDF/Print

Convert to Invoice

Create

...

Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order.

Convert

Invoice Status : NOT INVOICED

Show PDF View

Confirmed

PVEDUCONNECT CENTER

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

vigneshwar25@gmail.com

SALES ORDER

Sales Order# SO-00002

Bill To



SO-00001 | Sales Orders | Zoho Books

books.zoho.in/app/60024266591#/salesorders/1495586000000020124?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

Books

Q

Search in Sales Orders ( / )

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...

Knowledge Foundation Pvt Ltd

SO-00002

05/04/2023

CONFIRMED

₹23,60,000.00

Knowledge Foundation Pvt Ltd

SO-00001

05/07/2023

DRAFT

₹23,60,000.00

SO-00001

Attachments

Comments & History

X

Edit

Email

PDF/Print

Mark as Confirmed

Show PDF View

Draft

PVEDUCONNECT CENTER

Tamil Nadu

India

GSTIN 33AAAAA0000A1SZ

vigneshtwari35@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

Knowledge Foundation Pvt Ltd

GSTIN 33AAAAA0000A1SZ

Ship To

GSTIN 33AAAAA0000A1SZ

Order Date : 05/07/2023

Place Of Supply: Tamil Nadu (33)

#

Item & Description

HSN/SAC

Qty

Rate

Amount

Growmore Careers | Contacts | 2

books.zoho.in/app/60024266591#/contacts/149558600000020096?filter\_by=Status:Active&per\_page=25&sort\_column=created\_time&sort\_order=D

Books

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Growmore Careers

₹17,70,000.00

Knowledge Foundation Pvt Ltd

₹0.00

Growmore Careers

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Growmore Careers

Growmore Careers

Edit

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ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Customer Type

Business

Default

Currency

INR

Payment Terms

Due on

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period

Due on Receipt

Receiveables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹17,70,000.00	₹10,000.00

[View Opening Balance](#)

Income

This chart is displayed in the organization's base currency.

Last 8 Months

Accrual

1.4 M

1.2 M

13

Knowledge Foundation Pvt Ltd

books.zoho.in/app/60024266591#contacts/149558600000020065?filter\_by=Status.Active&per\_page=25&sort\_column=created\_time&sort\_order=D

Books

Q

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Active Cust...

+

...

Growmore Careers

₹17,70,000.00

Knowledge Foundation Pvt Ltd

₹0.00

Knowledge Foundation Pvt Ltd

Edit

9

New Transaction

More

X

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Knowledge Foundation Pvt Ltd

Knowledge Foundation Pvt Ltd

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Invite to Portal

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ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Customer Type

Business

Default

Currency

INR

Payment Terms

Due on

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period

Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹10,000.00

[View Opening Balance](#)

Income

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

Mega Stationary Mart | Zoho Books

books.zoho.in/app/60024266591#/vendors/1495586000000019272?filter\_by=Status:Active&per\_page=25&sort\_column=created\_time&sort\_order=D

Books

Q

Search in Vendors ( / )

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+

...

APA stationary & co

₹5,900.00

annam company

₹590.00

Mega Stationary Mart

₹80,000.00

Mega Stationary Mart

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Mega Stationary

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ADDRESS

Billing Address

No Billing Address - [Add new address](#)

Shipping Address

No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period

Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹80,000.00	₹0.00

[View Opening Balance](#)

Expenses

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

15

Expenses | Zoho Books

books.zoho.in/app/60024266591#expenses?filter\_by=Status All&per\_page=25&sort\_column=created\_time&sort\_order=D

Books

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Vendor Credits

All Expenses

+ New

	DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT	
<input type="checkbox"/>	02/10/2023	Rent Expense	12345		ICICI Bank		NON-BILLABLE	₹1,18,000.00	
<input type="checkbox"/>	02/10/2023	Rent Expense	2120041		ICICI Bank - 001		NON-BILLABLE	₹1,18,000.00	
<input type="checkbox"/>	30/09/2023	Other Expenses	002		ICICI Bank -001		NON-BILLABLE	₹9,440.00	
<input type="checkbox"/>	31/08/2023	Rent Expense	001		ICICI Bank -001		NON-BILLABLE	₹1,18,000.00	

16



Journals | Accountant | Zoho Bo

books.zoho.in/app/60024266591#accountant/journals?filter\_by=Status.All%2CJournalDate.All&per\_page=25&sort\_column=journal\_date&sort\_order=D

Books

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Chart of Accounts

Manual Journals

+ New Journal

Find Accountants

VIEW BY: Status: All Journals Period: All

	DATE	JOURNAL#	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	03/10/2023	2		PUBLISHED		₹23,60,000.00	vigneshwariv35
<input type="checkbox"/>	02/10/2023	1		PUBLISHED		₹10,00,000.00	vigneshwariv35

ICICI Bank -001 | Banking | Zoho

books.zoho.in/app/60024266591#/banking/transactions/details?account\_id=1495586000000021033&amount=118000&bankacc\_type=bank&bankaccount\_id=14...

Q

Search in Banking ( / )

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ICICI Bank -001

Account Number:xxxx0001

Amount in Zoho Books

₹-1,27,440.00

Dashboard

Account Summary

Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BAL...	Q
30/09/2023	002	Other Expenses	Manually Added	₹9,440.00	₹-1,27,440.00		
31/08/2023	001	Rent Expense	Manually Added	₹1,18,000.00	₹-1,18,000.00		

TRANSACTION DETAILS

COMMENTS & HISTORY

Edit

₹1,00,000.00

on 31/08/2023

Rent Expense

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A15Z

Tax Amount

₹18,000.00 (GST18 - 18%)

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Reference#

2 | Journals | Accountant | Zoho

books.zoho.in/app/60024266591#accountant/journals/149558600000025001?filter\_by=Status:All%2CJournalDate:All&per\_page=25&sort\_column=journal\_date...

Books

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Journals

+ New Journal

...

Status: All Journals

All

03/10/2023

2

₹23,60,000.00

PUBLISHED

02/10/2023

1

₹10,00,000.00

PUBLISHED

2

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×

Edit

PDF/Print

Make Recurring

...

Published

Customize

JOURNAL

#2

Date:

03/10/2023

Amount:

₹23,60,000.00

Notes

Amount received from Knowledge Foundation Pvt Ltd

Reference Number:

Account

Contact

Debits

Credits

ICICI Bank - 001

23,60,000.00

Amount received from Knowledge Foundation Pvt

AP Aging Summary | Reports | Zoho Books

books.zoho.in/app/60024266591#/reports/billsaging/report\_date=2023-10-16

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### PV EDUCONNECT CENTER

#### AP Aging Summary By Bill Due Date

As of 16/10/2023

[+ Add Temporary Note](#)

VENDOR NAME	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	FCY
annam company	₹0.00	₹590.00	₹0.00	₹0.00	₹0.00	₹590.00	₹590.00
<a href="#">APA stationary &amp; co</a>	₹0.00	₹5,900.00	₹0.00	₹0.00	₹0.00	₹5,900.00	₹5,900.00
Mega Stationary Mart	₹0.00	₹80,000.00	₹0.00	₹0.00	₹0.00	₹80,000.00	₹80,000.00
<b>Total</b>	₹0.00	₹86,490.00	₹0.00	₹0.00	₹0.00	₹86,490.00	



Reports | Zoho Books

books.zoho.in/app/60024266591#/reports/gstreturns/gstr3bsummary?from\_date=2023-10-01&to\_date=2023-10-31

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### GSTR-3B Summary

From 01/10/2023 To 31/10/2023

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
<b>Total value</b>	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Journal Report | Reports | Zoho |

books.zoho.in/app/60024266591#reports/journals?cash\_based=false&from\_date=2023-10-01&to\_date=2023-10-31

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This Month

Customize Report

Schedule Report

Export As

PV EDUCONNECT CENTER

Journal Report

Basis: Accrual

From 01/10/2023 To 31/10/2023

+ Add Temporary Note

01/10/2023 - BILL 1001 (MEGA STATIONARY MART)	DEBIT	CREDIT
Cost of Goods Sold	1,25,000.00	0.00
Input CGST	11,250.00	0.00
Input SGST	11,250.00	0.00
Accounts Payable	0.00	1,47,500.00
	1,47,500.00	1,47,500.00

02/10/2023 - JOURNAL 1	DEBIT	CREDIT
Salaries and Employee Wages	10,00,000.00	0.00





Rent Expense | Expenses | Zoho

books.zoho.in/app/60024266591#expenses/1495586000000021151?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

Books

Search in Expenses ( / )

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+ New

Rent Expense

02/10/2023

12345

₹1,18,000.00

Rent Expense

02/10/2023

2120041

₹1,18,000.00

Other Expenses

30/09/2023

002

₹9,440.00

Rent Expense

31/08/2023

001

₹1,18,000.00

Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount

₹1,18,000.00 on 02/10/2023

NON-BILLABLE

Rent Expense

Paid Through

ICICI Bank - 001

Tax

GST18 [ 18% ]

Tax Amount

₹18,000.00 ( Exclusive )

Ref #

2120041

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

25

Other Expenses | Expenses | Zoho

books.zoho.in/app/60024266591#expenses/1495586000000021101?filter\_by=Status:All&per\_page=25&sort\_column=created\_time&sort\_order=D

Books

Search in Expenses ( / )

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Recurring Bills

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All Expenses

+ New

...

Rent Expense

02/10/2023

12345

₹1,16,000.00

Rent Expense

02/10/2023

2120041

₹1,16,000.00

Other Expenses

30/09/2023

002

₹9,440.00

Rent Expense

31/08/2023

001

₹1,16,000.00

Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount

₹9,440.00 on 30/09/2023

NON-BILLABLE

Other Expenses

Paid Through

ICICI Bank - 001

Tax

GST18 [ 18% ]

Tax Amount

₹1,440.00 ( Exclusive )

Ref #

002

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

26

ICICI Bank - 001

Account Number: xxxx0001

Dashboard

Uncategorized Transactions

All Transactions

Amount in Zoho Books

₹-1,74,000.00

DATE

REFERENCE#

TYPE

STATUS

DEPOSITS

WITHDRAWA...

RUNNING BA...

03/10/2023

Journal

Manually Added

₹0.00

₹-1,74,000.00

02/10/2023

Transfer Fund

Manually Added

₹10,000.00

₹-1,74,000.00

02/10/2023

2120041

Rent Expense

Manually Added

₹1,18,000.00

₹-1,64,000.00

05/09/2023

Customer Payment

Manually Added

₹10,000.00

₹-46,000.00

TRANSACTION DETAILS

COMMENTS & HISTORY

₹10,000.00

on 02/10/2023

Transfer Fund

Account Name

Petty Cash

Display Journal

ICICI Bank - 001 | Banking | Zoho

books.zoho.in/app/60024266591#/banking/transactions/details?account\_id=149558600000021131&amount=10000&bankacc\_type=bank&bankaccount\_id=149...

Q Search in Banking ( / )

Your free tri... Subscribe

PV EDUCONNECT CE...

ICICI Bank - 001

Account Number: xxxx0001

Amount in Zoho Books

₹-1,74,000.00

Dashboard

Uncategorized Transactions

All Transactions

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWA...	RUNNING BA...
03/10/2023		Journal	Manually Added	₹0.00		₹-1,74,000.00
02/10/2023		Transfer Fund	Manually Added		₹10,000.00	₹-1,74,000.00
02/10/2023	2120041	Rent Expense	Manually Added		₹1,18,000.00	₹-1,64,000.00
05/09/2023		Customer Payment	Manually Added	₹10,000.00		₹-46,000.00

TRANSACTION DETAILS

COMMENTS & HISTORY

₹10,000.00

on 05/09/2023

Invoice Payment

Customer

Knowledge Foundation Pvt Ltd

Bank Charges (if any)

₹0.00

Received Via

Bank Transfer

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Knowledge Foundation Pvt Ltd

INV-000006

02/10/2023

₹17,70,000.00

DRAFT

Growmore Careers

INV-000005

15/04/2023

₹17,70,000.00

OVERDUE BY 184 DAYS

Growmore Careers

INV-000004

02/10/2023

₹11,800.00

DRAFT

Knowledge Foundation Pvt Ltd

INV-000003

11/09/2023

₹4,42,500.00

DRAFT

Knowledge Foundation Pvt Ltd

INV-000002

02/10/2023

₹5,90,000.00

DRAFT

Growmore Careers

INV-000001

15/08/2023

₹3,54,000.00

DRAFT

INV-000005

Attachments

Comments & History

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Record Payment

Credits Available: ₹10,000.00

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Record payment for the invoice

Record Payment

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OVERDUE

PV EDUCONNECT CENTER

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

vigneshravi25@gmail.com

TAX INVOICE

#

: INV-000005

Place Of Supply

: Tamil Nadu (33)