



# EduSkills

PAID

# TAX INVOICE

Invoice No : ESF/1109

## EduSkills Foundation

#806,DLF Cyber City, Tech Park  
Bhubaneswar, Odisha - 751024  
India  
GSTIN :- 21AABTE0262F1ZG  
PAN:-AABTE0262F

Bill To

### P.E.S. College of Engineering

Nagsen vana, Beside Panchakki, Aurangabad, Maharashtra,

Invoice Date :

15 Feb 2022

Place Of Supply: Maharashtra (27)

#	Item & Description	Units	Rate	IGST	Amount
1	EduSkills Annual Membership Fee	1.00 Yr	40,000.00	7,200.00 18%	40,000.00
	SAC: 999293				

Sub Total 40,000.00

Total Taxable Amount 40,000.00

IGST18 (18%) 7,200.00

**Total ₹47,200.00**

Payment Made (-) 47,200.00

**Balance Due ₹0.00**

Total In Words: **Indian Rupee Forty-Seven  
Thousand Two Hundred Only**

### Bank Account Details:

Account Name: EDUSKILLS FOUNDATION  
Name of Bank: KOTAK MAHINDRA BANK  
Bank A/C No: 6412959240  
Bank IFSC Code: KKBK0007241

### Terms & Conditions

Declaration :

All the above fees are non-refundable.

All disputes are subject to Bhubaneswar Jurisdiction only.

Payments as per MOU / PO / Quotation



Authorized Signatory