

Beedu Services Pvt. Ltd.^o

Invoice

Date:	March 8, 2019
Invoice #:	B1718-0027
Customer ID:	Uran
Purchase Order #	
PAN Card Nuber	AAGCB5720K
Service Tax Number #	AAGCB5720KSD001
GST Number #	27AAGCB5720K1ZL
Payment Due by:	March 23, 2019

Bill To:

Uran Education Society,
Palak Maidan, Bori, Uran,
Navi Mumbai, Maharashtra, 400702

Description	Line Total
BEEDU-CONNECT Web & Mobile Application First Semester End Invoice For Session 18-19 For 214 Student	27,203.39

Special Notes and Instructions

Subtotal	Rs	27,203.39
CGST(9%)	Rs	2,448.31
SGST(9%)	Rs	2,448.31
Total	Rs	32,100.00

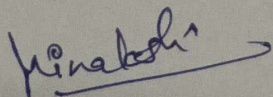
Make all checks payable to Beedu Services Pvt Ltd

Thank you for your business!

Should you have any enquiries concerning this invoice, please contact Neetesh Goswami on +91-98331 82374

#19 Kesar Garden, Sector 20, Kharghar, Navi Mumbai, India, MH, 410210
Tel: +91-98331 82374 Fax: E-mail: contact@beedu.in Web: www.beedu.in




I/C Principal
Uran Education Society's College of
Management and Technology