

GST Regn. No. 08AAACC3885C1ZT



PRO-FORMA INVOICE

Pro-Forma Invoice No.: I359_11-aug-2018

Date: 11-aug-2018

To

Techno India NJR Institute of Technology
Plot T, Bhamas(RIICO) Industrial Area, Kaladwas, Udaipur,
Rajasthan 313003,
Udaipur, Rajasthan India - 313003
Email: paliwal1981@gmail.com
Phone No.: 9828086768
PAN No.: AAATN4921B

Form

CL Educate limited

F-13/22; First Floor, GeejGarh Tower, Near Hotel
Hilton Hawa Sadak, 22 Godown Jaipur Rajasthan
302006

Place to supply: Udaipur Center:

Product: Campus Express Inst. (76 Students)

Passing out year: 2019

Program start date: 01-aug-2018

Program end date: 31-oct-2018

Amount Details

Service provided	No. of students	Rate per student (Rs.)	Taxable Amount (Rs.)	CGST	SGST	IGST	Total Amount (Rs.)
Training	76	1200.0	91200	8208	8208	Nil	107616
Online SIS	76	0.0	0	0	0	Nil	0
Assessment	76	0.0	0	0	0	Nil	0
Total amount payable			91200	8208	8208	0	107616

Total amount payable: Rs. 107616

Amount in Words - Rupees One Lac(s) Seven Thousand Six Hundred Ten Six Only

Please Pay by Cash and Cheque/DD

Favouring CL Educate Ltd.

Payment Schedule:

Description	Amount	Date
Down-payment	24214	18-AUG-2018
Installment 2	24214	31-AUG-2018
Installment 3	24214	31-AUG-2018
Installment 4	24213	31-AUG-2018
Installment 5	10761	09-DEC-2018

The college confirms the above mentioned details and agrees to pay as per the above mentioned payment schedule. Any delay in payment will attract an interest of 1.5% per month.

Signature:

Name:

College Seal:

Date:

Signature:

Name:

CL Educate Seal:

Date: 11/8/2016

