

1/10/2018

Invoice

2018 Batch.

GST Regn. No. 08AAACC3885C1ZT



PRO-FORMA INVOICE

CL Educate limited
A-41, Mohan Cooperative Industrial Area,
Near Mohan Cooperative Metro station,
New Delhi - 110044

Invoice No.: I97_10-JAN-2018

Enrollment No.: _____

Date: 10-JAN-2018

Place to supply: Udaipur Center:

Product: Campus Express Inst. (30
Students)

Institution Information

Name: Techno India NJR Institute of Technology

Email: paliwal1981@gmail.com

Phone No.: 9828086768

Contact Address: Plot T, Bhamas(RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan 313003

City: Udaipur

State: Rajasthan

Country: India

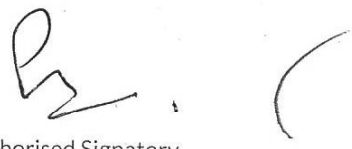
Pin Code: 313003

30 students

Invoice Details	Amount (Rs.)	Taxable Amount (Rs.)	CGST	SGST	IGST	Total Amount (Rs.)
Cost of Services	36000	36000	3240	3240	0	42480
Total amount payable						42480

Amount in Words - Fourty Two Thousand Four Hundred Eighty Only

Please Pay by Cash and Cheque/DD
Favouring CL Educate Ltd.


Authorised Signatory

BILL PASSED

Ch. No. 004024, 4158
Amt. 19116/-, 19116/-
Date 11/01/18, 16/2/18

Half

CL Education

Mail Dt:
11/1/18

QA CLASS ATTENDANCE SHEET		BATCH 2018
	Branch	Name of Students
1	CSE	Himani Vijay
2	CSE	Jaya Bapna
3	CSE	Kinjal Chhaparwal
4	CSE	Manisha Gupta
5	CSE	Saloni Khandelwal
6	CSE	Sanjay Rajpurohit
7	CSE	Nafisa Banu
8	CSE	Ajit Singh Chandrawat
9	CSE	Kirti Joshi
10	CSE	Neha Karmakar
11	CSE	Shivam Joshi
12	CSE	Surabhi S.
13	CSE	Vivek Ghanchi
14	IT	Akshat Bordia
15	IT	Girishma Sen
16	IT	Harshit Sharma
17	IT	Shlok Pimpalkar
18	IT	Rahul Bhawsar
19	CSE	Nitesh Vaishnav
20	CSE	Aditi Maheshwari
21	CSE	Apeksha Khandelwal
22	CSE	Divya Yadav
23	ECE	Varun Bhatnagar
24	ECE	Narayan Lal
25	ECE	Ritesh Dungarwal
26	EEE	Shreedha
27	EEE	Nisha Rai
28	EEE	Nupur
29	EEE	Anshul Patel
30	CSE	Apeksha Maheshwari