



Pearson

Tax Invoice: 809008607

Customer Bill-to:
SRI KALISWARI COLLEGE
A. MEENAKSHIPURAM
ANAIKUTTAM POST
SIVAKASI, Tamil Nadu 626130
Place of Supply : Tamil Nadu
State Code : 33
GST : Unregistered

Customer Ship-to:
SRI KALISWARI COLLEGE
A. MEENAKSHIPURAM
ANAIKUTTAM POST
SIVAKASI, Tamil Nadu 626130
State Code : 33
GST : Unregistered

**Pearson India Education Services
Private Limited**
Second Kilometer Stone,
Reliance Power Project Road
Village Galand
Ghaziabad, Uttar Pradesh 201313
Tel: +91-120-4306550
Email: infoindia@pearson.com
PAN : AABCE4944M
CIN : U72200TN2005PTC057128
GST : 09AABCE4944M1Z9
State Code : 09


Invoice Number : 809008607
Delivery Number :
Date : 22-DEC-2022
Due Date : 21-JAN-2023
Payment Terms : NET 30
Customer Account : 17206208
Order Number : 8003940
Currency : INR
Shipment Terms :
Purchase Order Number : ELIB:SKC:22112022:81
Number of Pages : Page 1 of 8

Attention:
Accounts Payable

Total Ordered Quantity (No. Of Items) :	81
Net Amount : INR	108,747.29
Tax Total :	INR 5,437.37
Invoice Total :	INR 114,184.66
Amount Due :	INR 114,184.66

Invoice Total Amount in Words: Rupees One Lakh Fourteen Thousand One Hundred Eighty Four And Sixty Six Paise Only

REMITTANCE INFORMATION

Make Checks Payable to: Pearson India Education Services Private Limited DND Flyway, First Floor, Plot No.C-001A/2, Berger Tower, Noida 201301	Bank Wire to: Bank Name : HSBC bank Bank Address : 7, Mahatma Gandhi Road, Bangalore, Kamataka, 560001 IFSC Code : HSBC0560002 UPI ID : ICT@HSBC ABA ACH No : HSBC0560002 ABA Wire No : SWIFT Code : HSBC0560002 A/C No : 072483993001 Bank Account Name : Pearson India Education Services Private Limited
UPI QR code 	



Institute Registration code (Autonomous)
SIVAKASI - 626 130

Principal
SRI KALISWARI COLLEGE
SIVAKASI - 626 130

Tax Invoice: 809054041


Customer Bill-to:
 SRI KALISWARI COLLEGE
 A. MEENAKSHIPURAM
 ANAIKUTTAM POST
 SIVAKASI, Tamil Nadu 626130
 Place of Supply : Tamil Nadu
 State Code : 33
 GST : Unregistered

Customer Ship-to:
 SRI KALISWARI COLLEGE
 A. MEENAKSHIPURAM
 ANAIKUTTAM POST
 SIVAKASI, Tamil Nadu 626130
 State Code : 33
 GST : Unregistered

Pearson India Education Services Private Limited
 Second Kilometer Stone,
 Reliance Power Project Road
 Village Galand
 Ghaziabad, Uttar Pradesh 201015
 Tel: +91-120-4306550
 Email: infoindia@pearson.com
 PAN : AABCE4944M
 CIN : U72200TN2005PTC057128
 GST : 09AABCE4944M1Z9
 State Code : 09

Invoice Number : 809054041
 Delivery Number :
 Date : 22-DEC-2023
 Due Date : 21-JAN-2024
 Payment Terms : NET 30
 Customer Account : 17206208
 Order Number : 8038166
 Currency : INR
 Shipment Terms :
 Purchase Order Number : DPS:SKC:221223:122
 Number of Pages : Page 1 of 14

Attention:
 Accounts Payable

<p>Total Ordered Quantity (No. Of Items) : 122</p> <p>Net Amount : INR 191,900.84</p> <p>Tax Total : INR 9,595.07</p> <p>Invoice Total : INR 201,495.91</p> <p>Amount Due : INR 201,495.91</p> <p>Invoice Total Amount in Words: Rupees Two Lakh One Thousand Four Hundred Ninety Five And Ninety One Paise Only</p>	<p>REMITTANCE INFORMATION</p> <p>Make Checks Payable to: Pearson India Education Services Private Limited DND Flyway, First Floor, Plot No.C-001A/2, Berger Tower, Noida 201301</p> <p>UPI QR code </p>
	<p>Bank Wire to:</p> <p>Bank Name : HSBC bank</p> <p>Bank Address : 7, Mahatma Gandhi Road, Bangalore, Karnataka, 560001</p> <p>IFSC Code</p> <p>UPI ID : ICT@HSBC</p> <p>ABA ACH No : HSBC0560002</p> <p>ABA Wire No</p> <p>SWIFT Code : HSBCINBBXXX</p> <p>A/C No : 072483993001</p> <p>Bank Account Name : Pearson India Education Services Private Limited</p>



RS
Principal
SRI KALISWARI COLLEGE
 (Autonomous)
 SIVAKASI - 626 130