



TenOnTen Education PVT. LTD.

216/2, Zareen Heights, 3rd Floor, Nagavarapalya Main Road, Sir
C.V. Raman Nagar Post, Bangalore - 560093 080-4254 9600 |
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GSTIN: 29AADCT3467E1Z7 | PAN: AADCT3467E

Tax Invoice

Billed To:

Kesha Pillai

20, Rajratna society, b/ h Priyadarshini Nagar Makarpura road
Gujarat Vadodara 390010

Invoice No: TOT-INVOICENUMBER-117080

Invoice Date: 13 November, 2018

Transaction id: TOT-TRANSACTIONID-430

Order id:TOT-ORDERID-771881

Subscription No & Type	sub_Ahngz6508x6h/ Six Months
Child Name & Shipping Address	Netra Pillai 20, Rajratna society, b/ h Priyadarshini Nagar Makarpura road Gujarat Vadodara 390010
Level	LKG
Product	Math
Subscription Amount (₹)	3420.00
Discount (₹)	171.00
SGST @ 2.5%	81
CGST @ 2.5%	81
Total Amount (₹)	3411.00

Note

- a) Please refer your subscription no. for all communication
- b) Any discrepancy regarding this invoice must be notified within a week from the date of receipt

Thank You.

Yours,
TenonTen Team

This is a computer generated tax invoice. No Signature required.