



TenOnTen Education PVT. LTD.

216/2, Zareen Heights, 3rd Floor, Nagavarapalya Main Road, Sir
C.V. Raman Nagar Post, Bangalore - 560093 080-4254 9600 |
contactus@10on10.in www.10on10.in

GSTIN: 29AADCT3467E1Z7 | PAN: AADCT3467E

Tax Invoice

Billed To:

P Kiran

72, Deepak Abode, 7th cross, HAL Karnataka Bangalore
560017

Invoice No: TOT-INVOICENUMBER-55854

Invoice Date: 12 November, 2018

Transaction id: TOT-TRANSACTIONID-436

Order id:TOT-ORDERID-106091

Subscription No & Type	sub_Agz16xihrc4i/ Six Months
Child Name & Shipping Address	Suja Kiran 72, Deepak Abode, 7th cross, HAL Karnataka Bangalore 560017
Level	GRADE 4
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.