



**Details of Supplier/Service provider**

GSTIN: 09AACDM6938R1ZJ  
 PAN: AACDM6938R  
 Name: Sulekha.com New Media Pvt. Ltd  
 Address: Basement,Ground,1st & 2nd Floor, Sector 2, Sector 2,,Noida, Uttar Pradesh  
 Pin Code: 201301  
 State: Uttar Pradesh  
 Order Form No: OP1633588  
 Serial No. of Invoice: 20232409101831

State Code: 09  
 Order Form Date: 21 Feb 2024  
 Date of Invoice: 21 Feb 2024  
 Type: REG

IRN: 939e9c4efa0d99231383c003a8a1f23eaf04a1138c991e71be77b122ddd941be

**Details of Receiver (Billed to)**

Name: Tekriwal Educations Private Limited  
 Address: 2nd Floor,B 27/87B-90-S,Shakumbhari Complex,Durgakund Road,Ravindrapuri Bhelupur,Varanasi,Uttar Pradesh  
 Pin Code: 221005  
 State: Uttar Pradesh  
 State Code: 9  
 PAN: AAFCT2775H  
 PO NO:  
 PO Date:  
 GSTIN/Unique ID:09AAFCT2775H2ZZ

**Details of Consignee (Shipped to)**

Name: Tekriwal Educations Private Limited  
 Address: 2nd Floor,B 27/87B-90-S,Shakumbhari Complex,Durgakund Road,Ravindrapuri Bhelupur,Varanasi,Uttar Pradesh  
 State: Uttar Pradesh  
 State Code: 9  
 GSTIN/Unique ID:09AAFCT2775H2ZZ

S.No	Description of Services	SAC	Qty.	Unit	Rate (per item)	Total	others	Taxable value (Rs)	CGST		SGST		IGST	
									Rate	Amt (Rs)	Rate	Amt (Rs)	Rate	Amt (Rs)
1.	Sale of Internet Advertising Space	998365	1	1	14400.00	14400.00		14400.00	9%	1296.00	9%	1296.00		
	Others1													
	Others2													
	Total					14400.00		14400.00		1296.00		1296.00		

Total Invoice Value (In figure) **Rs. 16992.00**  
 Invoice Value (In Words) **Rupees Sixteen Thousand Nine Hundred and Ninety Two only**  
 Amount of Tax subject to Reverse Charges

**Payment Details ( Credit Card Payment )**

Amount
Rs. 16992.00

*Priscilla Fernando*  
 Priscilla Fernando F E & O E