

BILL OF SUPPLY			
CBSE 2,Community Centre,Shiksha Kendra CBSE Headquarters, Preet Vihar,Delhi-110092 GSTIN/UIN : 07AAAAC8859Q1ZY State Name : Delhi Code : 07 E-Mail : cbse.aff@nic.in		BOS No.	Dated
		Aff2425-03983-FN	28/06/2024
		Reference No.	Other Reference
		EX-03983-2526	930114
		Receiver's Order No.	Dated
		EX-03983-2526	28/06/2024
Receiver (Bill to) EZHIMALA ENGLISH SCHOOL EZHIMALA ENGLISH SCHOOL ETTIKULAM, KAKKAMPARA PO PALAKODE, VIA VENGARA KANNUR DT KERALA GSTIN/UIN NA E-Mail : 75206@cbseshiksha.in State Name : KERALA Code : 32		Place of Supply	KERALA
		Mode of Payment:	ONLINE(UPI)
		Transaction ID:	EX039832526120240628152242
Sl. No.	Description of Services	HSN/SAC	Amount (INR / ₹)
1	Extension of Affiliation (Purpose of payment)	999299	50,000.00
	Total		50,000.00
Amount Chargeable (in words) Fifty Thousand Rupees Only.			
CBSE's PAN : AAAAC8859Q		E. & O. E.	
Declaration :		This is a computer generated bill does not need any signature.	
We declare that in this bill all particulars are true and correct.			