



# PAVIATH SOLUTIONS


[CAI/CAE/CAD/CAPP/MBD/SCIENCE]

Importer-Exporter Code ABDFP7961K/14/10/2023

PAN NUMBER ABDFP7961K/02/06/2023

Registration Number(GST)  
33ABDFP7961K1ZU/24/07/2023

H, Flat 411, No. 99, VGN Temple  
Town, Sivan Koil Main Road,  
Tiruverkadu, Chennai, Tiruvallur, Tamil  
Nadu, 600077

INVOICE NO	000-PSNS-INV-2024-2025	TAX INVOICE		PURCHASE ORDER NO/DATE		Mail dated DD/MM/YEAR	
QUOTATION NO	000-PSNS-INV-2024-2025			DATE		DD/MM/YEAR	
	BILL TO:			SHIP TO:			
NAME/DESIGNATION				TITLE		TITLE	
COMPANY	Company name			Company name			
FACTORY- ADDRESS	ADDRESS			ADDRESS			
OFFICE- ADDRESS	ADDRESS			ADDRESS			
Email				Email		0	
STATE/COUNTRY	INDIA			INDIA		0	
NAME:	M.MARKANDAN			SHIPPING METHOD:			
SALES PERSON TEL:	919962433771			ORDER TYPE:			
SALES PERSON FAX:				END USER NAME:		0	
EMAIL:	<a href="mailto:info@paviathsolutions.org.in">info@paviathsolutions.org.in</a>			PAYMENT TERMS:		PREPAID	
COURSE NAME	FEATURE		COURSE HRS	COURSE FEE		NET AMOUNT	
SCULPTURE IN RUBIUS ELECTRIC SUITE: M3	RUBUSELECTRICSUITEM3		10	800.00		944.00	
CODE	SOL-3DRW-APCO-RUB2						
LINK	<a href="https://paviathsolutions.org.in/https://paviathsolutions.org.in/courses/sculpture-in-rubius-electric-suite-%d0%bc%d0%b7/">https://paviathsolutions.org.in/https://paviathsolutions.org.in/courses/sculpture-in-rubius-electric-suite-%d0%bc%d0%b7/</a>						
TERMS AND CONDITIONS				NET AMOUNT		944.00	
			IGST	18	IGST		
			CGST %	9	CGST		
			SGST %	9	SGST		
				0	TOTAL	944.00	
				ROUNDED OFF	944.00		
				GRAND TOTAL	944.00		
FOR PAVIATH SOLUTIONS		PAYMENT - CHEQUE/DRAFT PAYABLE @ CHENNAI DRAWN IN FAVOUR OF		PAVIATH SOLUTIONS			
		RTGS/NEFT TRANSFER		RTGS/NEFT			
AUTHORIZED SIGNATORY		ACCOUNT NAME		PAVIATH SOLUTIONS			
M.MARKANDAN		CURRENT ACCOUNT NO:		7598000038			
		IFSC CODE		KKBK0008477			
		NAME/BRANCH/CODE		KOTAK MAHINDRA BANK KOYEMBEDU BRANCH/008477			
		ADDRESS/PIN		GROUND FLOOR, DOOR NO.3, PLOT NO.3, RATHNAPURI MAIN ROAD, KOYEMBEDU, CHENNAI - 600 107, TALUKA & DISTRICT - CHENNAI, TAMILNADU			