



# PAVIATH SOLUTIONS


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

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

Importer-Exporter Code ABDFP7961K/14/10/2023

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	
STATE/COUNTRY	INDIA		INDIA	
NAME:	M.MARKANDAN		SHIPPING METHOD:	
SALES PERSON TEL:	919962433771		ORDER TYPE:	
SALES PERSON FAX:			END USER NAME:	
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 EQUIPMENT CABLE CHANNELS	EQUIPMENT CABLE CHANNELS	10	800.00	944.00
CODE	SCUL-3DRW-APIN-CHAN			
LINK	<a href="https://paviathsolutions.org.in/https://paviathsolutions.org.in/courses/sculpture-in-equipment-cable-channels/">https://paviathsolutions.org.in/https://paviathsolutions.org.in/courses/sculpture-in-equipment-cable-channels/</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	<b>PAYMENT - CHEQUE/DRAFT PAYABLE @ CHENNAI DRAWN IN FAVOUR OF</b>		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	