

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
			Aff2122-00497-FN	29/06/2021
			Reference No.	Other Reference
			EX-00497-2223	1700056
			Receiver's Order No.	Dated
			EX-00497-2223	29/06/2021
Receiver (Bill to) K V B S F POKARAN DT JAISALMER RAJ KENDRIYA VIDYALAYA B S F POKARAN DT JAISALMER RAJASTHAN GSTIN/UIN NA E-Mail : kvpokaran@gmail.com State Name : RAJASTHAN Code : 08			Place of Supply	RAJASTHAN
			Mode of Payment:	ONLINE(NB)
			Transaction ID:	EX004972223120210629102202
Sl. No.	Description of Services	HSN/SAC	Amount (INR / ₹)	
1	Extension of Affiliation (Purpose of payment)	999299	25,000.00	
	Total		25,000.00	
Amount Chargeable (in words) Twenty Five 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.				