

# 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
			Aff2526-00008-FN	01/05/2025
			Reference No.	Other Reference
			WS-00008-2627	tarachandvidyamandir@yahoo.com
			Receiver's Order No.	Dated
			WS-00008-2627	01/05/2025
Receiver (Bill to) SH. TARA CHAND VIDYA MANDIR SENIOR SECONDARY SCHOOL ,BHIKHI WARD NO-07 NEAR DERA BABA GUDHAR SHAH THANA ROAD  GSTIN/UIN NA  E-Mail : tarachandvidyamandir@yahoo.com  State Name : PUNJAB    Code : 03			Place of Supply	PUNJAB
			Mode of Payment:	ONLINE(NB)
			Transaction ID:	WS000082627120250501093952
Sl. No.	Description of Services	HSN/SAC	Amount (INR / ₹)	
1	Fresh affiliation upto Senior Secondary level Switch over from other Boards (only schools who are already affiliated to another Board) (Purpose of payment)	999299	240,000.00	
	Total		240,000.00	
Amount Chargeable (in words) Two Lakh Forty Thousand Rupees Only.				
CBSE's PAN : AAAAC8859Q			E. & O. E.	

BILL OF SUPPLY	
Declaration :	This is a computer generated bill does not need any signature.
We declare that in this bill all particulars are true and correct.	