Pearson

Tax Invoice: 809051325

Customer Bill-to:
IIHMR UNIVERSITY
1, PRABHU DAYAL MARG, NEAR
SANGANER AIRPORT
JAIPUR, Rajasthan 302029
Place of Supply : Rajasthan
State Code : 08
PAN : AAAJI0480N
GST : 08AAAJI0480N1Z0

Customer Ship-to:
IIHMR UNIVERSITY
1, PRABHU DAYAL MARG, NEAR
SANGANER AIRPORT
JAIPUR, Rajasthan 302029
State Code : 08
PAN : AAAJI0480N
GST : 08AAAJI0480N1Z0

Pearson India Education Services Private Limited
Second Kilometer Stone,
Reliance Power Project Road
Village Galand
Ghaziabad, Uttar Pradesh 201015
Tel: +91-120-4306550
Email: infoindia@pearson.com
PAN : AABCE4944M
CIN : U72200TN2005PTC057128
GST : 09AABCE4944M1Z9
State Code : 09

Invoice Number	:	809051325
Delivery Number	:	-
Date	:	23-NOV-2023
Due Date	:	23-DEC-2023
Payment Terms	:	NET 30
Customer Account	:	16886629
Order Number	:	8036202
Currency	:	INR
Shipment Terms	:	Prepaid
Purchase Order Number	:	DPS-86/LP-01/ORD/2023/EM
Number of Pages	:	Page **1** of **9**

Attention:
Accounts Payable

Total Ordered Quantity (No. Of Items)	:		57
Net Amount	:	INR	84,947.71
Tax Total	:	INR	4,247.41
Invoice Total	:	INR	89,195.12
Amount Due	:	INR	89,195.12

Invoice Total Amount in Words: Rupees Eighty Nine Thousand One Hundred Ninety Five And Twelve Paise Only

REMITTANCE INFORMATION

Make Checks Payable to:
Pearson India Education Services Private Limited
DND Flyway, First Floor, Plot No.C-001A/2,
Berger Tower,

Noida
201301

UPI QR code

Bank Wire to:

Bank Name	:	HSBC bank
Bank Address	:	7, Mahatma Gandhi Road, Bangalore, Karnataka, 560001
IFSC Code	:	
UPI ID	:	ICT@HSBC
ABA ACH No	:	HSBC0560002
ABA Wire No	:	
SWIFT Code	:	HSBCINBBXXX
A/C No	:	072483993001
Bank Account Name	:	Pearson India Education Services Private Limited

Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

CHECKED & VERIFIED BY
DATE : 03.01.2024
AMOUNT : Rs. 89195.12
VERIFIED BY : Sooma
PASSED FOR PAYMENT :

Pearson India Education Services Pvt. Ltd.
1st Floor
Berger Tower
Plot No
C-001A/2,
Sector 16B,
Noida-201301
(U.P.) India
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