



Pearson

Tax Invoice: 809091134

Customer Bill-to:
IIMR UNIVERSITY
1, PRABHU DAYAL MARG, NEAR
SANGANER AIRPORT
JAIPUR, Rajasthan 302029
Place of Supply : Rajasthan
State Code : 08
PAN : AAAJ0480N
GST : 08AAAJ0480N1Z0

Attention:
Accounts Payable

Customer Ship-to:
IIMR UNIVERSITY
1, PRABHU DAYAL MARG, NEAR
SANGANER AIRPORT
JAIPUR, Rajasthan 302029
State Code : 08
PAN : AAAJ0480N
GST : 08AAAJ0480N1Z0

Pearson India Education Services
Private Limited
First Floor, Plot No. C-001A/2
Berger Tower, Sector 16B, DND Flyway
Gautambuddha Nagar
Noida, Uttar Pradesh, 201301
Tel: +91-120-4306550
Email: infoindia@pearson.com
PAN : AABCE4944M
CIN : U72200TN2005PTC057128
GST : 09AABCE4944M1Z9
State Code : 09

Invoice Number : 809091134
Delivery Number :
Date : 03-JAN-2025
Due Date : 02-FEB-2025
Payment Terms : NET 30
Customer Account : 16886629
Order Number : 8065402
Currency : INR
Shipment Terms : Prepaid
Purchase Order Number : DPS-1/LP-
01/ORD/2024/EM
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Total Ordered Quantity (No. Of Items)	:	54
Net Amount	:	INR 79,419.61
Tax Total	:	INR 3,971.00
Invoice Total	:	INR 83,390.61
Amount Due	:	INR 83,390.61

Invoice Total Amount in Words: Rupees Eighty Three Thousand Three Hundred Ninety And Sixty One Paise Only

REMITTANCE INFORMATION			
Make Payment to:	Bank Wire to:	Bank Name	HSBC bank
Pearson India Education Services Private Limited		Bank Address	7, Mahatma Gandhi Road, Bangalore, Karnataka, 560001
DND Flyway, First Floor, Plot No. C-001A/2, Berger Tower,		IFSC Code	ICBT@HSBC
Noida 201301		UPI ID	HSBC0560002
UPI QR code		ABA ACH No	HSBCINIBBXXX
		ABA Wire No	072483993001
		SWIFT Code	Pearson India Education Services
		A/C No	Private Limited
		Bank Account Name	

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

CHECKED & VERIFIED BY
DATE: 13.02.2025
AMOUNT: Rs. 83,390.61
VERIFIED BY: [Signature]
PASSED FOR PAYMENT: [Signature]

