e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: BCBF013-21-33184

Date: 13-06-2021

Recipient Details:

ARINDAM NANDI VILL- UKTA P.O- ASANBONI Jhargram, West Bengal, India, 721506 7718287256 arindammba2018@gmail.com

| Payment Gatew | ay: HDFC | | Currency: INR | | | | SAC Code: 999294 | | C Code: 999294 |
|---|-----------|------------|--------------------|--------------------|-----------------------|-----------------|------------------|------|----------------|
| Course Name | Course ID | Unit Price | Coupon Discount | Net Price | Additional Charges | GST | | | Total |
| | | | | | | SGST | CGST | IGST | |
| Business Correspondent and Business Facilitator | BCBF013 | 10.00 | 0.00 | 10 | 0.00 | 0.90 | 0.90 | 0.00 | 11.80 |
| Total Amount | | 10.00 | 0.00 | 10 | 0.00 | 0.90 | 0.90 | 0.00 | 11.80 |
| Total Amount in Words: Eleven Rupees and Eighty Paise Only | | | | | | | | | |
| Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes. This is a computer generated invoice and do not require any signature. | | | | | | | | | |
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Transaction Number: TXN60C627B82A2FB