e-INVOICE

GSTIN: 19AABTG2180N1ZD

e-Invoice No.: BGLC009-21-34195



Date: 29-08-2021 Transaction Number: TXN612B457B15DD8

Recipient Details:

ANAND KUMAR
BELAN BAZAR BENGALI TOLA MUNGER
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Payment Gateway: HDFC			Currency: INR					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Basic German Language Course	BGLC009	10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
Total Amount		10.00	0.00	10	0.00	0.00	0.00	1.80	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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