e-INVOICE

GSTIN: 19AABTG2180N1ZD

e-Invoice No.: BRLC015-21-33172



Date: 13-06-2021 Transaction Number: TXN60C5F8CA42E6F

Recipient Details:

Nirvik Saha Dumdum Kolkata, West Bengal, India, 700074 +91 8334087701 nirvik.saha20@gmail.com

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 Russian Language Course	BRLC015	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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