## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD

e-Invoice No.: BRLC015-21-33190



Date: 13-06-2021 Transaction Number: TXN60C63E99167E8

## **Recipient Details:**

Upasana Das

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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 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

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This is a computer generated invoice and do not require any signature.

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