e-INVOICE

GSTIN: 19AABTG2180N1ZD

e-Invoice No.: BSLC008-21-33533



Date: 10-07-2021 Transaction Number: TXN60E99EE163B1A

Recipient Details:

SIVA NAGA RAJU POOLA 1-85 NORTH STREET KOLLUR MANDAL AND POST Tenali, Andhra Pradesh, India, 522324 +919959417809 sivamech47@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 | <u> </u> |
| Basic Spanish Language Course | BSLC008 | 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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