## e-INVOICE

**GSTIN**: 19AABTG2180N1ZD

e-Invoice No.: BSLC008-21-33607



Date: 12-07-2021 Transaction Number: TXN60EBE3154E177

## **Recipient Details:**

BIREN DASH ROURKELA Rourkela, Odisha, India, 769004 +91 8637225363 birendash01@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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## **Globsyn Knowledge Foundation**

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