e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: CBA014-21-33822



Date: 21-07-2021 Transaction Number: TXN60F78BF91E74F

Recipient Details:

Padala John kumar Yeditha road, mandapeta Mandapeta, Andhra Pradesh, India, 533308 +91 77197607 padalajohnkumar@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>
Consignment Booking Assistant	CBA014	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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