e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** CBA014-21-34308

Date: 31-08-2021

Recipient Details:

Virendra Sharma 22A Partap Nagar Nadi ka Phatak Jaipur Jaipur, Rajasthan, India, 302039 7023474405 Bharativirendra149@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		
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										
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Transaction Number: TXN612DFCA57F401