## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DA010-21-33046



Date: 11-06-2021 Transaction Number: TXN60C375E1DFECF

## **Recipient Details:**

Amiyakumar Bej At- Mundamala, Po-choudwar , Dist - Cuttack , Odisha 754025 Choudwar, Odisha, India, 754025 08249652183 bejaamiyakumar@gmail.com

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	IGST	Total
Documentation Assistant	DA010	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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