e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DA010-21-33840



Date: 21-07-2021 Transaction Number: TXN60F7E9B881221

Recipient Details:

Ganneda Naga vyshnavi devi Gandhinagar 3rd street do. No.34-06-17 mandapeta Mandapeta, Andhra Pradesh, India, 533308 09989621739 gannedanagavyshnavidevi@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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