e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DA010-21-33975

Date: 01-08-2021

Recipient Details:

GOUTAM SHARMA SONARPUR 24 Parganas (n), West Bengal, India, 700150 07044538622 sharma.goutam5@gmail.com

Payment Gatew	vay: 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>
Documentation Assistant	DA010	10.00	0.00	10	0.00	0.90	0.90	0.00	11.80
Total Amount		10.00	0.00	10	0.00	0.90	0.90	0.00	11.80
Total Amount in Words: Eleven Rupees and Eighty Paise Only									
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Transaction Number: TXN6106A3DA381E8