e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DA010-21-34204

Date: 29-08-2021

Recipient Details:

Nayab Perween Village Moriya Ghat Gaya Gaya, Bihar, India, 823001 +91 8969694034 nayabperween112004@gmail.com

Payment Gatew	/ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
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									
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