e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DA010-21-34296



Date: 31-08-2021 Transaction Number: TXN612DE1319BEAA

Recipient Details:

RAJA S No.1/12 3rd Sornambigai street Ekkatturthangal Chennai-600032 Chennai, Tamil Nadu, India, 600032 8754593987

rajas_mba2020@spiher.ac.in

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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