## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** HTTO007-20-32819

## Date: 14-08-2020

## **Recipient Details:**

Amandeep Singh #11776, anandpura, basti jodhewal Ludhiana, Punjab, India, 141007 +91 9888195471 aman.31784@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	
How to Teach Online	HTTO007	99.00	0.00	99	0.00	0.00	0.00	17.82	116.82
Total Amount		99.00	0.00	99	0.00	0.00	0.00	17.82	116.82
Total Amount in Words: One Hundred Sixteen Rupees and Eighty Two 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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Transaction Number: TXN5F375C84596A0