e-INVOICE

GSTIN: 19AABTG2180N1ZD

e-Invoice No.: HTTO007-21-33708



Date: 17-07-2021 Transaction Number: TXN60F23B9BCF3D9

Recipient Details:

Krishana Murari Vill+po-baruna, PS-fatuha, Patna Fatwa, Bihar, India, 803201 6201850547 krishna754692@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
How to Teach Online	HTTO007	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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