## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** NS017-21-33713



Date: 17-07-2021 Transaction Number: TXN60F26350F0887

## **Recipient Details:**

Haripriya Sahu Zilla School Chowk Sambalpur, Odisha, India, 768001 6370089544 haripriyasahu13@gmail.com

| Payment Gateway: HDFC |           |            | Currency: INR      |           |                       |      | SAC Code: 999294 |      |       |
|-----------------------|-----------|------------|--------------------|-----------|-----------------------|------|------------------|------|-------|
| Course Name           | Course ID | Unit Price | Coupon<br>Discount | Net Price | Additional<br>Charges | SGST | GST<br>CGST      | IGST | Total |
| Negotiation<br>Skills | NS017     | 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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