e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** NS017-21-34368



Date: 31-08-2021 Transaction Number: TXN612E55DB17068

Recipient Details:

Vishal Kumar Ut, jammu&kashmir district doda tehsil bhalla r/o kandosu Bhaderwah, Jammu and Kashmir, India, 182221 06005441496 vishalshan42@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
Negotiation 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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