## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD

**e-Invoice No.:** THMG012-21-32990



Date: 11-06-2021 Transaction Number: TXN60C36280068A7

## **Recipient Details:**

**SOURAV GANGULY** 

Vill: Shripur, P.O+P.S: Indas, Dist: Bankura Bankura, West Bengal, India, 722205

+91 8942070577

souravganguly717@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
Tourism & Hospitality - Meet & Greet	THMG012	10.00	0.00	10	0.00	0.90	0.90	0.00	11.80
Total Amount		10.00	0.00	10	0.00	0.90	0.90	0.00	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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