## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: THMG012-21-33136

## Date: 12-06-2021

## **Recipient Details:**

subbarayan kadirvelu 24/5,Murugapp lay out ,Mahalingapuram,Pollachi.642002 Pollachi, Tamil Nadu, India, 642002 09486195832 drkadir.velu@gmail.com

Payment Gatew	vay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Tourism & Hospitality - Meet & Greet	THMG012	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									
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## Transaction Number: TXN60C4F0089FE4A