e-INVOICE

GSTIN: 19AABTG2180N1ZD

e-Invoice No.: THMG012-21-33327



Date: 19-06-2021 Transaction Number: TXN60CDCA0E24A77

Recipient Details:

KANHAIYA KUMAR Surya Vihar Colony, Bartand Dhanbad, Jharkhand, India, 826001 +91 9608463956 kkumar2326@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	0.00	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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