## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD

e-Invoice No.: THMG012-21-33894



Date: 25-07-2021 Transaction Number: TXN60FD44C208D7A

## **Recipient Details:**

Karthika S Punartham kunnuvila vilappilsala.p.o Thiruvananthapuram, Kerala, India, 695573 08848688213 karthikasskarthu@gmail.com

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	<u> </u>
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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