e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: THMG012-21-33923

Date: 28-07-2021

Recipient Details:

Sourav Sarkar 97/1/A, Basanta Babu Road, Kanchrapara 24 Parganas (n), West Bengal, India, 743145 09432069954 nsqfsourav@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	0.90	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									
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Transaction Number: TXN61012F5C9AA19