

**NIIT**

00301 - NIIT Chennai NH-33 Centre

Invoice No : 0030119001411

Invoice Date : 22/09/2018

**TAX INVOICE**

**GSTIN** : 33AAACN0085D1Z1  
**Company Name** : NIIT Ltd.  
**Address** : NIIT LTD  
No: 17, Wallace garden 2nd Street,  
3rd Floor  
Nungambakkam  
Chennai - 600034.  
**City** : CHENNAI  
**State** : TAMIL NADU  
**State Code** : 33 - TN

**Receiver Details**

**Name** : Dhananjay Trivedi  
**Address** : CHENNAI  
**City** :  
**State** :  
**State Code** :

**Place of Supply**

**Center** : NIIT ChennaiNH-33  
Centre  
**State** :  
**State Code** :

**Enquiry Code** :

**Student ID** : C190030100251  
**Registration No** : T190030100293  
**Program** :  
**Duration** :  
**SOL Date** :

S.No.	Description of Goods	Order Book No.	HSN/SAC Code	Qty	Unit	Rate/Unit	Total	Discount	Taxable Value	CGST		SGST/UGST		IGST	
										Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
1	D85847-Oracle Certification ProctoredKey		9992	1	1	7100.00	7100.00	0.00	7100.00	9.00	639.00	9.00	639.00		
Total							7100.00	0.00	7100.00		639.00		639.00		
Rounding off			INR.0.00												
Total Value (in Fig)			INR.8378.00												
Total Value (in words)			Rupees Eight Thousand Three Hundred Seventy Eight Only												
Amount of tax subject to reverse charges										0.00		0.00		0.00	

Received with thanks a sum of Rupees Eight Thousand Three Hundred Seventy Eight only towards the components mentioned above vide.



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S.No.	Payment Mode	Bank/Branch	Instrument No./Credit Card No.	Instrument Date/CC Expiry Dt.	Amount
1	CS - Cash Payment	--	--	--	8378.00

\* All Cheques/DD/CC/ payments are subject to realization.

Signature

Name of Signatory

Designation



**NOTE:**

- This invoice is the only authorised system generated receipt of your payment at NIIT. **No manual receipt is considered as valid in case of any discrepancy.**
- You must retain all the system generated Tax Invoice till your Course/Program is completed and may be asked to produce the same in case of any discrepancy that you report.
- Please note that the Fee is exclusive of the applicable GST (Goods and Services Tax) and you will be required to pay the GST in addition to the Fee.
- All payments made vide Cheque, DD, CC are subject to realization. In case the payment is dishonoured, you will be required to pay the applicable cheque bounce charges. You shall have to deposit the said payment in cash. Additionally, all rules applicable to a Fee defaulter would become applicable to you as well.
- All details mentioned in your personal dashboard (includes program, fee, payments and any concession details) on learning Portal are considered final.