



Bill From
Sunrise Mentors Private Limited
Tower A, Unit No, 007-008, GF
Unitech Cyber Park, Sector-39
Gurugram, Haryana-122001
contact@codingninjas.com
Contact: 1800-203-3875
www.codingninjas.com

Bill To
Balaji Gopal
Balaji G, Gents hostel - 1, Room
no : A49, SSN COLLEGE OF
ENGINEERING
KALAVAKAM, CHENNAI
Kanchipuram, Tamil Nadu - 603110
India

Fee Receipt Cum Invoice

Receipt Date: 2024-02-18

Receipt ID: CN/0224/209436
Place of Supply: 33 (Tamil Nadu)

Name: Balaji Gopal

Contact: 8925730462

Email: balajigopal03@gmail.com

Course: Basic | MERN Stack | English | 4 Mar'24

Description of Service: Commercial Training (SAC CODE: 999293)

Actual Amount	INR 23997.66
Discount	INR 8698.96
Total Payable	INR 15299.00

Total Taxable Fee Paid	INR 12965.25
Taxes Paid IGST(@18.00%)	INR 2333.74

Total Amount Paid	INR 15299.0
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Paid Amount in words: INR Fifteen Thousand, Two Hundred And Ninety Nine only

Mode of Payment: Online Payment

Cheque/DD/NEFT Id: pay_NcIEogpb0Wl0JE

Cheque/DD/NEFT Dated: 2024-02-18

Bank:

Balance Due By: 2024-02-18	Amount Due: INR 0.00
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Authorised Signatory

Note: 1. Cheque subject to realization.

GSTIN: 06AAXCS0600A1ZR

2. Fee Submitted is neither refundable nor transferable in any case.

3. This is computer generated invoice and no signature is required.