



TAX INVOICE

(Managed by Kapil Soft Solutions Pvt Limited)
2nd Floor, Kapil Kavuri Hub, Financial District,
Gachibowli, Hyderabad – 500 032
GST: 36AAKCK5334Q1ZV

Invoice No: KIHPY-24122024-0001

Date: Dec. 25, 2024, 12:07 p.m.

BILL TO:

Name: test-a test-a

Course: Python Full Stack

Registration No: KIHPY241220240001

Receipt No: KITSHRP000004

S.No	Description	HSN	UOM	Quantity	Rate per unit	Total
1	Python	999923	No	1.0	3000.0	2460.0
				Total		2460.0
				CGST		270.0
				SGST		270.0
				Total Invoice Amount		3000.0
Total Invoice Amount		3000.0	Three Thousand Rupees Only			

TAX DETAILS

Tax Rate	Invoice %	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total
18%	100%	2460.0	270.0	270.0	0.0	3000.0

BANK DETAILS

Bank Name: Union Bank of India

Account No: 183911010000089

IFSC: UBIN0818399

Branch: Nanakramguda, Hyderabad

For KAPIL IT SKILL HUB



Authorized Signatory