7/22/24, 1:35 PM about:blank

			Tax Invoice				
Original for recipient	L.	Jspiders Training & Development Center				Duplicate for supplier	
			ning & Develor ntra Software Solutio				
Billing Address:761/1	, 3rd Floor, Dr Puneeth Rajku			` ' '	athahalli, Bengaluru, Ka	rnataka 560037	
GSTIN: 29AACCT8084C1Z5	Invoice No: OARJ2405000254			Place of supply: Bengaluru	State Code: 29	State: karnataka	
Description of Service: Commercial traini	ng and coaching - Course	SAC: 999293	Fees Amount: 847.46	cgst @ 9 %= 76.27 sgst @ 9 %= 76.27	Total Amount: 1000	Reverse charge - no	
Course Name: aptitude Received as online From M Contact Numbe 8897319492	Location of tra Marathahalli, Be Mr./Ms.Vijayanagaram Laksh er:	enga l uru					
 In case of cheque bou The receipt is not trans Fees is charged only for Fees paid will not be re 	ot safe till completion of the connection of the	365/- will be ch activities course before		•	s Training & Developm mputer-generated Invo		

about:blank 1/1