## **Tax Invoice**



Pradeep	<b>Kumar</b>
Phone 7	776001760

THORE TYTOGOTTOS				
Sold by	Billing Details	Invoice No.		
Name: <b>Pradeep Kumar</b> Order: bf674f1542381 Mar 07,2024	Sraban Pahadasingh Phone - 9556048009 Email - sraban307@gmail.com State - OTHERS Country - India	<b>GME/23-24/35143</b> Date: Mar 07,2024		

Description of Services	HSN/SAC	Quantity	Creator Fees
(YT) 11th -14th March- 4 Days Hypnosis Workshop   Workshops	998397	1	Rs.99.0
Internet Handling fee	-	-	Rs.0.00
Amount (Net) Payable			Rs.99.00
Amount Chargeable (in words)			E.& O.E.

## **INR Ninety Nine Only**

## Declaration:-

We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.

This is a computer generated invoice no signatory is required