

Tax Invoice

Dated: 15/05/2025**Mode:** netbanking**Invoice No:** TEST/MP-05/00067**ADI CORPORATE TRAINING**Pocket 1, Flat No. 09, Sector 19
Dwarka, New Delhi Delhi,
110075.**GSTIN/UIN:**

07AHIPK0486D1ZH

State Name : Delhi, Code : 07*Buyer (Bill to):***dev malai****website**

E578D sec11 Pratap Vihar

Ghaziabad(UP) 201009

GSTIN/UIN: N/A **State Name :**

India

*Consignee (Ship to):***website**

E578D sec11 Pratap Vihar

Ghaziabad(UP) 201009

GSTIN/UIN: N/A **State Name :**

India

SI No.	Particulars	HSN/SAC	Rate	Amount
1	Meeting Payments	999511	₹38.14	₹38.14
Total Taxable Value :				₹38.14
Add CGST (9%) :				₹3.43
Add SGST (9%) :				₹3.43
Grand Total :				₹45.00

Amount Chargeable (in words):

Forty Five Rupees Only

Transaction ID :

5114917993786

Order ID :

order_103197982x7fYixUlytwHY1Z2f1FTG2GKcX

Payment Time : 16:30:27sss**Buyer Email :**

rawatanubhav085@gmail.com

Buyer Phone : 9876524532

NOTE : This is computer generated receipt and does not require physical signature.