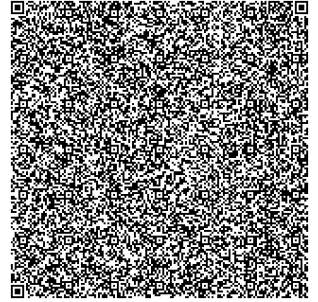




Tax Invoice



IRN :

d8b5ae073a332c9678e1dd0300ff9d0a478c5187775ba848ee0c252e1cb52f68

Ack No. : 692671792247666

Ack Date : 30/04/2025

Dated: 30/04/2025

Mode: netbanking

Invoice No: TEST/MP-04/00008

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):

Anubhav Rawat
NATIONAL MARKETING
PROJECTS INC

E-518, 3rd FLOOR, KOCHHAR
PLAZA, New Delhi, Delhi -
110075

GSTIN/UIN: 07EVPSPS9453K4Z8

State Name : New Delhi

Consignee (Ship to):

NATIONAL MARKETING
PROJECTS INC

E-518, 3rd FLOOR, KOCHHAR
PLAZA, New Delhi, Delhi -
110075

GSTIN/UIN: 07EVPSPS9453K4Z8

State Name : New Delhi

SI No.	Particulars	HSN/SAC	Rate	Amount
1	Meeting Payments	999511	₹15.25	₹15.25
Total Taxable Value :				₹15.25
Add CGST (9%) :				₹1.38
Add SGST (9%) :				₹1.38
Grand Total :				₹18.00

Amount Chargeable (in words):

Eighteen Rupees Only

Transaction ID :

5114917696386

Order ID :

order_103197982wRqFXuow5lR4Xyl0fU2Wy7BLJ8

Payment Time : 16:30:27sss

Buyer Email :

rawat@yopmail.com

Buyer Phone : 7303186984

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