## TAX INVOICE

Invoice Date : 05/09/2018 Invoice No : 0030119001246

GSTIN 33AAACN0085D1Z1

Company Name : NIIT Ltd.

: NIIT LTD
No: 17, Wallace garden 2nd Street,
3rd Floor
Nungambakkam
Chennai - 600034.

: CHENNAI TAMIL NADU

State City

State Code

Receiver Details CHENNAI Shrayva Gunnala State Center Place of Supply State Code : : NIIT Chennai NH-33 Centre **Enquiry Code** 

Student ID

Registration No

T190030100225 C190030100206

City

Name

S.No.

Description of Goods

Order Book No. HSN/SAC Code

Qty

D85847-Oracle Certification ProctoredKey

Total

INR.8378.00 INR.0.00 9992

State Code

SOL Date Duration Program

Unit Rate/Unit Total 7100.00 7100.00 7100.00 Discount Taxable Value 0.00 7100.00 7100.00 Rate (%) | Amount | Rate (%) | Amount 9.00 CGST

639.00

639.00

Rate (%) Amount IGST

639.00

SGST/UGST

Rupees Eight Thousand Three Hundred Seventy Eight Only

0.00

0.00

0.00

Rounding off

Received with thanks a sum of Rupees Eight Thousand Three Hundred Seventy Eight only towards the components mentioned above vide

Amount of tax subject to reverse charges

Total Value (in words) Total Value (in Fig)

Page No. 1 of 2

	-	
	-	
	~	
	О.	
	-	
	No	
	-	
	$\approx$	
	9	
	-	
	2	
	2	
	_	
	0	

		-
3.1		
3		
3		3
2		Z
DV0		SALL
nvol		OAL
nvoid		DAGE
nvoic		DIOAL
nvoice		DAOICE
nvoice		DOLOAL
nvoice		DADICA
nvoice D		DADICO L
nvoice D		DAOLGG M
nvoice Da		DAOLOG MC
nvoice Dat		DAOLGG NO
nvoice Date		DAOLOG MO
nvoice Date		DA SOLOAL
nvoice Date		DVOICE NO
nvoice Date		DVOICE NO
nvoice Date		DVOICE NO
nvoice Date :		DVOICE NO
nvoice Date :		DVOICE NO
nvoice Date :		DVOICE NO
nvoice Date :		DVOICE NO
nvoice Date :		DAOLGG MO
nvoice Date : 0		-
nvoice Date : 0		-
nvoice Date : 05		-
20		-
2		-
2		DEOLG NO CONC
2		-
2		-
2		-
2		-
2		-
00/00/0		-
00/00/0		-
00/00/0		-
2		-
00/00/0		-
00/00/0		LODGE LOGO
00/00/0		-

3,140	opinion mode	Bank/Branch	Instrument No./Credit Card No.	Instrument Date/ CC Expiry Dt.	Amoun
	CC - Credit Card Payment	sbi	0579	1	8378,00

ents are subject to realization.

Name of Signatory Litham h 3rd Floor, arden 2nd Street,

Signature

Nungambakkam, Chennai-600 034.

Uthamar Sandhi Salai,

Designation

## NOTE:

- This invoice is the only authorised system generated receipt of your payment at NIIT. No manual receipt is considered as valid in case of any discrepancy.
- You must retain all the system generated Tax Invoice till your Course/Program is completed and may be asked to produce the same in case of any discrepancy that you report.
- Please note that the Fee is exclusive of the applicable GST (Goods and Services Tax) and you will be required to pay the GST in addition to the Fee
- All payments made vide Cheque, DD, CC are subject to realization. In case the payment is dishonoured, you will be required to pay the applicable cheque bounce charges. You shall have to deposit the said payment in cash. Additionally, all rules applicable to a Fee defaulter would become applicable to you as well.
- All details mentioned in your personal dashboard (includes program, fee, payments and any concession details) on learning Portal are considered final