

Tax Invoice

Invoice Date: 31/10/2019 Sales Invoice Number: CTACT3110194973

BILL FROM:

BILL TO:

Name: Subbanarasa Reddy

Email ID: subbanarasareddy@yahoo.com

Contact Number: 9900505288

State: Gujarat GSTIN Number: NA

CTACT Pvt Ltd.

201/202, Payal Complex, Sayajigunj,

Vadodara Gujarat India 390005

GSTIN Number: 24AAHCC4311J1ZY CIN Number: U74999GJ2018PTC101028

 Payment Status :
 Full Payment
 Batch Start Date :
 16/11/2019 07:00 PM

 Date of Payment :
 31/10/2019 05:54 PM
 Batch End Date :
 08/03/2020 10:00 PM

Total Amount Received: ₹ 33040 Total Pending Amount: ₹ 0

Sr.No.	Product Details	HSN/SAC	Qty	Rate	Total
1	Master Cloud Development Professional Training Course-ware Kit	999293	1	₹ 25200	₹ 25200
2	Course Access Fees	999293	1	₹ 2800	₹ 2800
				Sub Total	₹ 28000
				CGST @9%	₹ 2520
				SGST @9%	₹ 2520
				Adjustment	₹ 0.00
				Grand Total	₹ 33040

Bank Details:

Bank Name: HDFC Bank Limited Branch: Alkapuri, Vadodara Account No: 50200029947520 Account Type: Current A/c IFSC Code: HDFC0000033 PAN details: AAHCC4311J

Terms and Conditions

- This is a computer generated receipt and does not need a signature
- All Cheques/DD/CC/ payments are subject to realization
- The bearer of this receipt agrees to Cognixia's Terms & Conditions as specified on https://www.cognixia.com/terms-conditions/

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