e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-016



Date: 03-02-2020 Transaction Number: TXN5E380A4A1C183

Recipient Details:

SUSHANT ROY 10 J C BOSE ROAD 24 Parganas (n), West Bengal, India, 700131 09051409007 praveshbst@gmail.com

Payment Gateway: PayPal			Currency: USD					SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon	Net Price	Additional	GST			Total	
			Discount		Charges	SGST	CGST	IGST		
Industry 4.0	IND4002	50.00	0.00	50	5.00	4.50	4.50	0.00	64.00	
Total Amount		50.00	0.00	50	5.00	4.50	4.50	0.00	64.00	

Total Amount in Words: Sixty Four Dollars Only

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.

This is a computer generated invoice and do not require any signature.

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