e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: IND4002-20-10941



Date: 03-05-2020 Transaction Number: TXN5EAEF5731CAAE

Recipient Details:

VINOD VARMA KANUMURI

DOOR NO 1-4-44/A 30TH WARD OPPOSITE APSRTC OUT GATE HANUMANTHU STREET TADEPALLIGUDEM 534101 WEST GODAVARI DISTRICT ANDHRA PRADESH

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vinodvarmak@gmail.com

Payment Gateway: HDFC			Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon	Net Price	Additional	GST			Total
			Discount		Charges	SGST	CGST	IGST	
Industry 4.0	IND4002	1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18

Total Amount in Words: One Rupees and Ten Eight Paise Only

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