e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-11039

Date: 03-05-2020

Recipient Details:

VIMAL CHANDRA VERMA

638/3A, Rahul Vihar, Indira Nagar, Lucknow, Uttar Pradesh, India Lucknow, Uttar Pradesh, India, 226015 09452000758 vimalchandraverma@bbdu.ac.in

Payment Gatev	vay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						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 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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