e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-1110

Date: 14-04-2020

Recipient Details:

Raghunandana SV

NO 24 Annapoorna, 2nd main 2nd cross vivekananda nagar, kathriguppa main road Bengaluru, Karnataka, India, 560085 +91 9980893737 raghunandana1996@gmail.com

Payment Gatew	/ay: 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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