e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-11403



Date: 04-05-2020 Transaction Number: TXN5EAFB72D86806

Recipient Details:

Pradyumna Vinayak Naik Yashwant bunglow opp hotel Hanuman v.bag sangli Sangli, Maharashtra, India, 416415 +91 9850931167 pradyumnanaik7@gmail.com

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	IGST	Total	
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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