## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-12816

## Date: 05-05-2020

## **Recipient Details:**

Abhay Arjun Desai A/P Tal-Palus, Dist- Sangli Sangli, Maharashtra, India, 416310 +91 7028879487 abhaydesai999@gmail.com

Payment Gatew	vay: HDFC		Currency: INR					SA	C 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									
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