e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-13991

Date: 06-05-2020

Recipient Details:

Latha Mani 63/3 Mani road,veedur Villupuram, Tamil Nadu, India, 605652 +91 9629861913 mececelathaBE@gmail.com

Payment Gatew	/ay: HDFC		Currency: INR					SA	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										
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Transaction Number: TXN5EB2B67ECB19B