e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-16012

Date: 08-05-2020

Recipient Details:

Jyothi Sunkari

7-29/b sanjay gandhi nagar gajularamaram jeedimetla quthbullapur

Hyderabad, Telangana, India, 500058

+91 9542794622

jyothisunkari.js@gmail.com

Payment Gatev	/ay: 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									
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