e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-17749



Date: 10-05-2020 Transaction Number: TXN5EB7E8ECA5420

Recipient Details:

wvrushabhw@gmail.com

Vrushabh Wadbudhe Flat no.7, Dhanlaxmi Apartment,Sheelavihar colony,Paud road,Paud phata,Kothrud,Pune-411038 Purna, Maharashtra, India, 411038 9766713834

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