## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-18929

### Date: 11-05-2020

## **Recipient Details:**

Navdeep Kaur gne college Ludhiana, Punjab, India, 141406 +919876343366 nav271@gmail.com

Payment Gatew	vay: 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         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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#### Transaction Number: TXN5EBA286529002