e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-20024

Date: 13-05-2020

Recipient Details:

Dipti Ranjan Mohanty At/Po- Dandamukunda Pur, Ps- Pipili Pipili, Odisha, India, 752104 9938242111 dlinkr111@gmail.com

Payment Gatev	/ay: HDFC		Currency: INR					SA	AC 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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