e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-20301

Date: 13-05-2020

Recipient Details:

RAVINDRA PRATAP SINGH Vill-benda Jhansi, Uttar Pradesh, India, 284202 +91 8081441492 rpsingh808144@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SAG	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: TXN5EBC21D8B7B36