## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-21549



Date: 15-05-2020 Transaction Number: TXN5EBE7DCA2135C

## **Recipient Details:**

Pranjal Shah parshav nagar, adarsh nagar link road, dungarpur Dungarpur, Rajasthan, India, 314001 +91 8079029701 2016pcecepranjal077@poornima.org

| Payment Gateway: HDFC |           |            | Currency: INR |           |            |      | SAC Code: 999294 |      |       |
|-----------------------|-----------|------------|---------------|-----------|------------|------|------------------|------|-------|
| Course Name           | Course ID | Unit Price | Coupon        | Net Price | Additional | GST  |                  |      | Total |
|                       |           |            | Discount      |           | Charges    | 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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