## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-21696

## Date: 15-05-2020

## **Recipient Details:**

Shailendra Garg 9/324/1, Missar Murar Street Saharanpur, Uttar Pradesh, India, 247001 +918279822454 sonu.garg2209@gmail.com

Payment Gatev	/ay: 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.									
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