e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-22744

Date: 17-05-2020

Recipient Details:

Prabhakar Kushwaha Village Sonbarsa Post-Bhaluani District Deoria Deoria, Uttar Pradesh, India, 274182 8565919833 prabhakar.kushwaha_me17@gla.ac.in

| Payment Gatev | 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 | n Words: One F | Rupees and Ten | Eight Paise Or | nly | | | | | |
| | Pro | ducts being sent und | | | ption of the customer ce and do not require | | or connercial purpo | ses. | |
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