e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: IND4002-20-23441



Date: 19-05-2020 Transaction Number: TXN5EC3D1C01510A

Recipient Details:

Vitthal Savle
Near pes engineering college
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vitthalsavle707@gmail.com

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

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