e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-25441

Date: 28-05-2020

Recipient Details:

Probal Datta

Flat no. 202, 19/U/6, Gitobitan Apartment, Dumdum Road, Kolkata-700030 Kolkata, West Bengal, India, 700030 +917044003485 dattaprobal097@gmail.com

Payment Gatew	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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount in Words: One Rupees and Ten Eight Paise Only									
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Transaction Number: TXN5ED0927F783BD

