e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-26585

Date: 01-06-2020

Recipient Details:

dipti prafulla chaudhari

B1-1103 sancheti eves garden keshavnagar mundhawa pune

Pune, Maharashtra, India, 411036

+91 8928247247

diptipchaudhari24@hnimr.edu.in

Payment Gatew	ay: 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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