e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-28399

Date: 12-06-2020

Recipient Details:

SUSHWANTH BALAGAM

31-128/5, raja rathna puram, banear kota, machilipatnam, krishna district.

Machilipatnam, Andhra Pradesh, India, 521001

+91 9603631577

sushwanthbalagam@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									
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