e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-28582

Date: 13-06-2020

Recipient Details:

Vishal Baibhav Sakarwartola, Mokama, ward no - 16 Patna, Bihar, India, 803302 +91 8210097971 Vishallife0@gmail.com

| Payment Gatev | /ay: HDFC | | Currency: INR | | | | | SA | AC 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 | | | | | | | | | |
| Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes. This is a computer generated invoice and do not require any signature. | | | | | | | | | |
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