## e-INVOICE

**GSTIN**: 19AABTG2180N1ZD

e-Invoice No.: IND4002-20-29769



Date: 20-06-2020 Transaction Number: TXN5EEE3D96AF60B

## **Recipient Details:**

PRADYUMNA DASHORA Kanpur, Girwa Udaipur, Rajasthan, India, 313003 +91 9468582400 pradyumna.dashora@pacific-it.ac.in

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

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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