e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-29917

Date: 21-06-2020

Recipient Details:

CHETHAN KUMAR R

#173, Amruth nagar main road, new bank colony, konanakunte, banglore south-560062 Bengaluru, Karnataka, India, 560062 +919945793097

chethankumar.r66@gmail.com

Payment Gatev	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	0.00	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.									
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