e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-30185

Date: 23-06-2020

Recipient Details:

PRIYANSHU GHOSH

flat-104, amarjoyti apartment, hanskhali pole andul road, po-D S lane, howrah-9 HOWRAH, WEST BENGAL 711109 India Haora, West Bengal, India, 7044912628

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priyanshu.g.12345@gmail.com

Payment Gatev	vay: 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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount in Words: One Rupees and Ten Eight Paise Only									
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