e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-30215

Date: 23-06-2020

Recipient Details:

Bodapati Vamsi Krishna 2-37,main road, mukthinuthalapadu Ongole, Andhra Pradesh, India, 523262 +91 7036100361 vamsibodapati@gmail.com

| Payment Gatew | ay: HDFC | | Currency: INR | | | | | SA | 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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