## 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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