## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-30434

## Date: 25-06-2020

## **Recipient Details:**

Nishika Gupta Rajendra Nagar Patna, Bihar, India, 800016 +91 9205006317 imobi0112@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										
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