e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-31307



Date: 30-06-2020 Transaction Number: TXN5EFB1531AB301

Recipient Details:

Monjima Roy Akra, Jagannath nagar 24 Parganas (s), West Bengal, India, 700140 +91 9875545489 monjima93@gmail.com

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	IGST	Total	
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

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.

This is a computer generated invoice and do not require any signature.

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