e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-31437

Date: 30-06-2020

Recipient Details:

Vaibhav Balkrushna Thorat A/P-RAHU, TAL-DAUND, DIST-PUNE Pune, Maharashtra, India, 412207 +919975047700 vabhathorat123@gmail.com

Payment Gatev	/ay: HDFC		Currency: INR					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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