## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-31450

## Date: 30-06-2020

## **Recipient Details:**

Vijay R 8/22 kodaikara street Thanjavur, Tamil Nadu, India, 613002 8344948680 r.vijay.vv26@gmail.com

Payment Gatev	vay: 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.									
This is a computer generated invoice and do not require any signature.									
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## Transaction Number: TXN5EFB31A3A741B