e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-32394

Date: 05-07-2020

Recipient Details:

ANURAG SINGH

LDS-64 sachivalaya colony CMS LDA kanpur road Lucknow Lucknow, Uttar Pradesh, India, 226012 +91 8756819945 anuragsinghgla@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	99.00	0.00	99	0.00	0.00	0.00	17.82	116.82
Total Amount		99.00	0.00	99	0.00	0.00	0.00	17.82	116.82
Total Amount i	n Words: One I	Hundred Sixteer	Rupees and E	ighty Two Paise	Only				
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