e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-32537



Date: 18-07-2020 Transaction Number: TXN5F12F10FE94DB

Recipient Details:

Shuvendu Das 271, West suriyapur, debpukur, Barrackpore, Kolkata-700121 Kolkata, West Bengal, India, 700121 +91 8420733102 getshuvendu97@gmail.com

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST GST IGST			Total	
Industry 4.0	IND4002	99.00	0.00	99	0.00	8.91	8.91	0.00	116.82	
,										
Total Amount		99.00	0.00	99	0.00	8.91	8.91	0.00	116.82	

Total Amount in Words: One Hundred Sixteen Rupees and Eighty Two 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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