## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: IND4002-20-4009



Date: 22-04-2020 Transaction Number: TXN5EA021D89D805

## **Recipient Details:**

Deprashee Mondal
132 Nagendra Nath Road, Jamuna Sagar Apartment, 3rd floor, Flat No D3, Kolkata-700028
Kolkata, West Bengal, India, 700028
+91 9433444676
mdeprashee@yahoo.com

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