e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-5336



Date: 25-04-2020 Transaction Number: TXN5EA454370F356

Recipient Details:

SAURAV KUMAR CHAURASIA BATANGAR, KOLKATA-700140 Kolkata, West Bengal, India, 700140 +919830401134 SKCLEARNING22@GMAIL.COM

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