## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-7731

## Date: 29-04-2020

## **Recipient Details:**

NEHA KALRA FLAT NO.179, KEWAL KUNJ APPT, PLOT NO.46, SECTOR-13, ROHINI, DELHI New Delhi, Delhi, India, 110085 +91 9582759681 nehakalra94@gmail.com

Payment Gatew	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									
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Transaction Number: TXN5EA9D03884073

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