## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: IND4002-20-8819



Date: 01-05-2020 Transaction Number: TXN5EACE84E4A93D

## **Recipient Details:**

SANKARANARAYANAN K 4/305B, Mandaikadu kovil street, Thamathukonam Nagercoil, Tamil Nadu, India, 629004 +91 7066261431 soit@amrita.edu.in

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	0.00	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

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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