## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: IND4002-20-8959



Date: 02-05-2020 Transaction Number: TXN5EAD0EF843FA5

## **Recipient Details:**

Aman Kumar Vill-Madarawa chhittupur ramna lanka varanasi Varanasi, Uttar Pradesh, India, 221011 +91 7618905731 amank00006@gmail.com

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