e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-21-33070



Date: 12-06-2021 Transaction Number: TXN60C40578E5CA7

Recipient Details:

Mohd Farhan Khan Shinde ki chawani Gwalior, Madhya Pradesh, India, 474001 06265620441 farhanmpcz@gmail.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	10.00	0.00	10	0.00	0.00	0.00	1.80	11.80	
Total Amount		10.00	0.00	10	0.00	0.00	0.00	1.80	11.80	

Total Amount in Words: Eleven Rupees and Eighty 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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