e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-21-33262

Date: 16-06-2021

Recipient Details:

S VENKATA NAGENDRA 11/54 Badvel, Andhra Pradesh, India, 516193 +91 9490413734 nagendra.ast@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SA	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										
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