e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-21-33355

Date: 22-06-2021

Recipient Details:

Oviya Ramakrishnan no 7/102 7th cross krishnanagar Krishnagiri, Tamil Nadu, India, 635126 +918610826044 ramakrishnan.200126@gmail.com

Payment Gatew	/ay: 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	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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