e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-21-33779

Date: 19-07-2021

Recipient Details:

RISHI RAJ A283, beta 1 Greater Noida, Uttar Pradesh, India, 201308 +91 7903677921 rishiraj7704@gmail.com

| Payment Gatev | /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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