e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-21-33893



Date: 25-07-2021 Transaction Number: TXN60FD43B6316B0

Recipient Details:

Karthika S Punartham kunnuvila vilappilsala.p.o Thiruvananthapuram, Kerala, India, 695573 08848688213 karthikasskarthu@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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