e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-21-34169



Date: 27-08-2021 Transaction Number: TXN6128C96F83755

Recipient Details:

Horsit Mondal
Vill-Bidyadharipally Pally,P.o-Belegachi,P.s-Baruipur,Pin-743376,Dist-South 24 PGS
Baruipur, West Bengal, India, 743376
+918820213502
horsitmondal777@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	0.90	0.90	0.00	11.80
Total Amount		10.00	0.00	10	0.00	0.90	0.90	0.00	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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