e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-21-34316



Date: 31-08-2021 Transaction Number: TXN612E0895E2735

Recipient Details:

GANESH NAVNATH PAWAR Sujata Nagar, Murud Murud, Maharashtra, India, 413510 +91 8600676465 premnpawar143@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	<u> </u>	
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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