e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-21-34408



Date: 01-10-2021 Transaction Number: TXN6157990E77819

Recipient Details:

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Payment Gateway: HDFC			Currency: INR					SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	IGST	Total	
Industry 4.0	IND4002	1000.00	0.00	1000	0.00	90.00	90.00	0.00	1180.00	
Total Amount		1000.00	0.00	1000	0.00	90.00	90.00	0.00	1180.00	

Total Amount in Words: One Thousand One Hundred Eighty Rupees Only

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