

INVOICE

3rd Floor, Plot #53
Venkanna Hills, Chintal, Quthubullapur, Hyderabad, 500055

1-Dec-18
Invoice # OLC-0002-03

GSTIN No: 36AACCO7284M1ZU

Phone : +91- 7 999 01 02 03
info@onlinelearningcenter.in

Invoice to
Karan Kumar

Customer Mobile Number 9032412237

Dear Karan Kumar,

Please find the receipt of your Invoice for the month of DECEMBER-2018, paid as 03
Installment of the below course.

#	Course Name	Qty	Unit Price(INR)	Total(INR)
1	Scala	1	1640	1640

Subtotal 1640

GST(18%) 360

Total 2000

Looking Forward,
Online Learning Center Pvt Ltd

This is an e-bill and does not need any signature