

## INVOICE

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

1-Oct-18  
Invoice # OLC-0001-03

GSTIN No: 36AACCO7284M1ZU

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

Invoice to  
Suraj Ghimire

Customer Mobile Number 9032412236

Dear Suraj Ghimire,

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

#	Course Name	Qty	Unit Price(INR)	Total(INR)
1	Core Java	1	6560	6560

Subtotal 6560

GST(18%) 1440

Total 8000

Looking Forward,  
Online Learning Center Pvt Ltd

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