

## INVOICE

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

**1-Sep-18**  
**Invoice # OLC-0001-02**

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 SEPTEMBER-2018, paid as 02  
Installment of the below course.

#	Course Name	Qty	Unit Price(INR)	Total(INR)
1	Core Java	1	5740	5740

Subtotal 5740

GST(18%) 1260

Total 7000

Looking Forward,  
Online Learning Center Pvt Ltd

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