

INVOICE

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

1-Jan-19
Invoice # OLC-0002-04

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 JANUARY-2019, paid as 04
Installment of the below course.

#	Course Name	Qty	Unit Price(INR)	Total(INR)
1	Scala	1	820	820

Subtotal 820

GST(18%) 180

Total 1000

Looking Forward,
Online Learning Center Pvt Ltd

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