



INVOICE

7024CY6-1463

EDUCATE LEARNING

Dayawati Garden, Main Palla Sahatpur Road
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Bill To:

Gaurav Kumar

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Invoice No.: 7024CY6-1463

Invoice Date: 16/03/2024

Start Date: 21/03/2024

End Date: 15/06/2024

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Data Structures And Algorithms (DSA)	1	₹4,697.00	₹4,697.00

Subtotal: ₹4,697.00

GST (18%): ₹845.46

Total Amount: ₹5,542.46

Amount Paid: ₹5,542.46

Notes:

This is a computer generated pay receipt, does not require signature

Terms:

*Recorded Course Access - No discount will be applied.