



INVOICE

7024CP6-1900

EDUCATE LEARNING

Dayawati Garden, Main Palla Sahatpur Road
Near DPS Faridabad, Haryana
+91 7277066647
educatelearning.help@gmail.com

Bill To:

Umang Singh

email: umssh777@gmail.com

Ph: 6203086401

Invoice No.: 7024CP6-1900

Invoice Date: 5/01/2024

Start Date: 10/01/2024

End Date: 20/05/2024

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Web3 and DevOps	1	₹3,499.00	₹3,499.00

Subtotal: ₹3,499.00

GST (18%): ₹629.82

Total Amount: ₹4,128.82

Amount Paid: ₹4,128.82

Notes:

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

Terms:

*Recorded Course Access - No discount will be applied.