

## # 7024CP6-1900

Invoice No:: 7024CP6-1900

Invoice Date: 5/01/2024

Start Date: 10/01/2024

End Date: 20/05/2024

Balance Due: ₹0.00

## **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

| Item          |                             | Quantity                | Rate      | Amount    |  |
|---------------|-----------------------------|-------------------------|-----------|-----------|--|
| 1. Web3 and I | DevOps                      | 1                       | ₹1,799.00 | ₹1,799.00 |  |
|               |                             |                         |           |           |  |
|               |                             |                         |           |           |  |
|               |                             | Subtotal:<br>GST (18%): |           | ₹1,799.00 |  |
|               |                             |                         |           | ₹323.82   |  |
|               | Total Amount:  Amount Paid: |                         | amount:   | ₹2,122.82 |  |
|               |                             |                         | nt Paid:  | ₹2,122.82 |  |

Notes:

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

Terms:

\*Recorded Course Access - No discount will be applied.