



INVOICE

7024CG6-1642

EDUCATE LEARNING

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

Invoice No.: 7024CG6-1642

Invoice Date: 22/02/2024

Start Date: 27/02/2024

End Date: 15/06/2024

Balance Due: ₹0.00

Bill To:

ANURAG KUMAR TIWARI

email: besotted99100@gmail.com
Ph: 83031 10219

Item	Quantity	Rate	Amount
1. Machine Learning	1	₹5,339.00	₹5,339.00

Subtotal: ₹5,339.00

GST (18%): ₹961.02

Total Amount: ₹6,300.02

Amount Paid: ₹6,300.02

Notes:

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

Terms:

*Recorded Course Access - No discount will be applied.