

INVOICE

Recipient Details			
Name	Abc Xxx	Invoice No.	20-21/JTPL/OL/19
Phone	+919654010702	Invoice Date	2020-07-13 02:08:00
Email	abc@gmail.com	GSTIN	09AADCJ4864F1ZE
Transaction ID	e515010dc2ee489abdac4b6126e89f33		
S. No.	Description	HSN	Amount
1	DPC 1 - Multi-Rotor Drone Orientation Training	999293	2900.0
	Invoice value before tax		2457.63
	SGST @ 9%		0.00
	CGST @ 9%		0.00
	IGST @ 18%		442.37
	Invoice value after tax		2900.00

Note: This is a computer generated invoice hence does not need signature.