

INVOICE

Recipient Details			
Name	Rohit Sharma	Invoice No.	20-21/JTPL/OL/21
Phone	+919654010702	Invoice Date	2020-07-14 17:14:18
Email	virat@gmail.com	GSTIN	09AADCJ4864F1ZE
Transaction ID	6d7cdf63222a4428adf42eb147482ce1		
S. No.	Description	HSN	Amount
1	DPC 3 - Diploma in Multi-Rotor Pilot Course	999293	4900.0
	Invoice value before tax		4152.54
	SGST @ 9%		0.00
	CGST @ 9%		0.00
	IGST @ 18%		747.46
	Invoice value after tax		4900.00

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