

INVOICE

Recipient Details			
Name	Meet Mahna	Invoice No.	20-21/JTPL/OL/22
Phone	+919971413435	Invoice Date	2020-07-15 04:56:13
Email	iammeet50@gmail.com	GSTIN	09AADCJ4864F1ZE
Transaction ID	396a9482eb1f41cd8ddb352eda7dcf45		
S. No.	Description	HSN	Amount
1	DPC 2 - Multi-Rotor Pilot Course	999293	3900.0
	Invoice value before tax		3305.08
	SGST @ 9%		0.00
	CGST @ 9%		0.00
	IGST @ 18%		594.91
	Invoice value after tax		3900.00

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