

INVOICE

Recipient Details			
Name	M M	Invoice No.	20-21/JTPL/OL/24
Phone	+919654010702	Invoice Date	2020-07-16 04:25:31
Email	meet.mahna@yahoo.in	GSTIN	09AADCJ4864F1ZE
Transaction ID	a36522a1ec5241c6b7cf4fe1fe350cc4		
S. No.	Description	HSN	Amount
1	DPC 1 - Multi-Rotor Drone Orientation Training	999293	2900.0
2	DOMP	999293	1500.0
	Invoice value before tax		3728.81
	SGST @ 9%		0.00
	CGST @ 9%		0.00
	IGST @ 18%		671.19
	Invoice value after tax		4400.00

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