

INVOICE

Recipient Details			
Name	Meet Mahna	Invoice No.	20-21/JTPL/OL/23
Phone	+919971413435	Invoice Date	2020-07-16 04:16:15
Email	iammeet50@gmail.com	GSTIN	09AADCJ4864F1ZE
Transaction ID	6f5230c139cf41858766e5df80593ed3		
S. No.	Description	HSN	Amount
1	DPC 1 - Multi-Rotor Drone Orientation Training	999293	2900.0
2	DPC 4 - Fixed-wing UAV/Drone Pilot Course	999293	5900.0
	Invoice value before tax		7457.63
	SGST @ 9%		0.00
	CGST @ 9%		0.00
	IGST @ 18%		1342.37
	Invoice value after tax		8800.00

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