

INVOICE

Recipient Details			
Name	M M	Invoice No.	20-21/JTPL/OL/25
Phone	+919654010702	Invoice Date	2020-07-16 04:35:37
Email	meet.mahna@yahoo.in	GSTIN	09AADCJ4864F1ZE
Transaction ID	57c1464c3173433fad6334b8478bca02		
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.