## e-INVOICE

**GSTIN**: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-012



Date: 08-01-2020 Transaction Number: TXN5E15A0671EC7E

## **Recipient Details:**

Sayak Mukherjee 33 UDAYAN PALLY D P NAGAR BELGHORIA Barwadih, Jharkhand, India, 700056 +91 07278226545 test3@fishdoctor.vet

Payment Gateway: PayPal			Currency: USD					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	IGST	Total
Digital Marketing	DM001	50.00	0.00	50	5.00	0.00	0.00	9.00	64.00
Total Amount		50.00	0.00	50	5.00	0.00	0.00	9.00	64.00

Total Amount in Words: USD Sixty Four Dollars and Only

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.

This is a computer generated invoice and do not require any signature.

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