e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-017



Date: 03-02-2020 Transaction Number: TXN5E3810604E7D2

Recipient Details:

Pran Das Santoshpur, Lalabagan, P.O-Bidhangarh Ankurhati, West Bengal, India, 700066 09088035652 jixir11385@eroyal.net

Payment Gateway: PayPal			Currency: USD					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon	Net Price	Additional	GST			Total
			Discount		Charges	SGST	CGST	IGST	
Digital Marketing	DM001	50.00	0.00	50	5.00	4.50	4.50	0.00	64.00
Total Amount		50.00	0.00	50	5.00	4.50	4.50	0.00	64.00

Total Amount in Words: Sixty Four Dollars 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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