e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-019



Date: 05-02-2020 Transaction Number: TXN5E3A94F5A7C29

Recipient Details:

Pran Das Santoshpur, Lalabagan, P.O-Bidhangarh Daulatpur, Himachal Pradesh, India, 700066 09088123457 sabak68459@mailmink.com

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	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: 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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