e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-022

Date: 11-02-2020

Recipient Details:

ShopVid test dfgdgfdg SXCFDSF Adoni, Andhra Pradesh, India, 560035 7788776677 yuiigggg@gmail.com

Payment Gatew	ay: PayPal		Currency: USD					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Digital Marketing	DM001	1.50	0.00	1.5	0.15	0.00	0.00	0.27	1.92
Total Amount		1.50	0.00	1.5	0.15	0.00	0.00	0.27	1.92
Total Amount in Words: One Dollars and Ninety Two Cents 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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Transaction Number: TXN5E4283D916113