e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-081

Date: 05-04-2020

Recipient Details:

Ankit Kumar At-Mahsoni, P.O-Kajra Jamalpur, Bihar, India, 811309 +91 7546087066 ankitchourasiya5519@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SA	C Code: 999294
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Digital Marketing	DM001	1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount in Words: One Rupees and Ten Eight Paise Only									
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