e-INVOICE

(export under bond/LUT without payment of IGST)

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-10063



Date: 03-05-2020 Transaction Number: TXN5EAE50DE58EF4

Recipient Details:

Swati Jain Esensehir Mah, Umraniye B-1, Daire-47, Eltes Gunesi Istanbul, Istanbul, Turkey, 034776 +90 5414386204 swati.1345@gmail.com

| Payment Gateway: HDFC | | | Currency: INR | | | | | SAC Code: 999294 | | |
|-----------------------|-----------|------------|------------------|-----------|------------|--------------|------|------------------|-------|--|
| Course Name | Course ID | Unit Price | Coupon | Net Price | Additional | GST GST IGST | | | Total | |
| Digital Marketing | DM001 | 1.00 | Discount 0.00 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| | | | | | | | | | | |
| Total Amount | | 1.00 | 0.00 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |

Total Amount in Words: One Rupees 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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