## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-1021

## Date: 14-04-2020

## **Recipient Details:**

Abhishek Sharma 69, police colony, hauz khas New Delhi, Delhi, India, 110016 +91 7503079463 mannusharma188@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SAC 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   Breducts being cent under this invoice are fer percental consumption of the sustemer and pet fer re-sale or conservation purposes.									
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: TXN5E95992D93AC5