e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-10211

Date: 03-05-2020

Recipient Details:

Shiny Ghosh 2E, Ananda Niketan, Garia Station Road 24 Parganas (s), West Bengal, India, 700074 8240229188 shinyghosh.ed@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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount in Words: One Rupees and Ten Eight Paise Only Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.									
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