e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-11687

Date: 04-05-2020

Recipient Details:

shubham khandelwal

wz-41 3floor gali no-2 near tilak nagar, old mahavir nagar krishna park extn. tilak nagar s.o,west delhi Delhi, Delhi, India, 110018 8860597935 shubhamk27sk@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon	Net Price	Additional	GST			Total	
			Discount		Charges	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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