## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-11787

## Date: 04-05-2020

## **Recipient Details:**

Ravindra Kumar Jangir Vill- Dalatpura, Dis- Sikar Sikar, Rajasthan, India, 332702 +91 7734809755 jangirravindra9755@gmail.com

| Payment Gatew  | ay: HDFC  |            | Currency: INR      |           |                       |      |      | SAC Code: 999294 |       |
|--|-----------|------------|--------------------|-----------|-----------------------|------|------|------------------|-------|
| Course Name  | Course ID | Unit Price | Coupon<br>Discount | Net Price | Additional<br>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         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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