## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-12324

## Date: 04-05-2020

## **Recipient Details:**

ekansh wagadare d-372 New Minal Residency Bhopal, Madhya Pradesh, India, 462023 +91 9340405953 ekanshw99@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   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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