e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-12325



Date: 04-05-2020 Transaction Number: TXN5EB0A9FAF0AC0

Recipient Details:

KARAMVEER KUMAR S/O-UMESH PRASAD VILL-PALATPUR,PO-KATAUNA,PS-KATRISARAI NALANDA Bihar Sharif, Bihar, India, 805130 +917277776805 karamveer0906@gmail.com

Payment Gateway: HDFC			Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	IGST	Total
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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This is a computer generated invoice and do not require any signature.

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