e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-12485

Date: 05-05-2020

Recipient Details:

SUDHINDER SINGH CHOWHAN

Flat No 614, Sliver Crown, Vardhman Building Gandhi Path West Jaipur Rajasthan INDIA Jaipur, Rajasthan, India, 302021 +91 9461068776 sudhichowhan@yahoo.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										
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