e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-13042



Date: 05-05-2020 Transaction Number: TXN5EB1686A55F67

Recipient Details:

Poulami Saha Roy Shayama kanan vila, 3no govt. colony, malda, near VKC club, opposite of Malda Women's college Malda, West Bengal, India, 732101 +91 9609827020 poulamisaharoy1511@gmail.com

Payment Gateway: 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	0.09	0.09	0.00	1.18	
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	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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