## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-1319

## Date: 14-04-2020

## **Recipient Details:**

Dipesh Patel Narsinghpur Kareli, Madhya Pradesh, India, 487221 +917999615669 deepeshpatel16071998@gmail.com

| Payment Gatew   | ay: HDFC  |            | Currency: INR      |           |                       |      |      | SA   | 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.   This is a computer generated invoice and do not require any signature. |           |            |                    |           |                       |      |      |      |                  |  |
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## Transaction Number: TXN5E96773F01B55