e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-13464



Date: 05-05-2020 Transaction Number: TXN5EB21648D6825

Recipient Details:

Satpal Brahmdev Singh
811/5, BSUP Complex, Near Arjun Nagar Complex, Patharli Road, Dombivali East) Patharli Road, Shelar chowk, Dombivli (E) 421201
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singhsatpal61@gmail.com

Payment Gateway: HDFC			Currency: INR				SAC Code: 999294		
Course Name Course ID U		Unit Price	Coupon	Net Price	Additional	GST			Total
			Discount		Charges	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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