e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-141

Date: 09-04-2020

Recipient Details:

Supriya Dhakal Ac 214 madhabikunja prafulla kanan Kolkata, West Bengal, India, 700101 6289766537 sdhakal405@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SA	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	0.09	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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