## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-14333

## Date: 07-05-2020

## **Recipient Details:**

PABITRA KUMAR SAHU IMI, Bhubaneswar Bhubaneswar, Odisha, India, 751003 +91 9040501025 pabitra.itm@gmail.com

| Payment Gatew  | ay: HDFC  |            | Currency: INR      |           |                       |      |      | SA   | C 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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