## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-16817



Date: 09-05-2020 Transaction Number: TXN5EB6691F8138C

## **Recipient Details:**

Prasoon Yadav A 401 Kanak Malay Apartment, Gulmohar Avenue, Opposite Gokul Nagar, Near D-Mart, Kanadia Road Indore, Madhya Pradesh, India, 452016 9981514702 prasoon.10.yadav@gmail.com

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

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This is a computer generated invoice and do not require any signature.

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