e-INVOICE

(export under bond/LUT without payment of IGST)

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-17307

Date: 09-05-2020

Recipient Details:

Ajit G Nair 2315, RAK Sharjah, Sharjah, United Arab Emirates, 002315 +971552240148 ajitgn2003@yahoo.co.in

Payment Gatew	ay: HDFC		Currency: INR				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	0.00	0.00	0.00	1.00
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.00	1.00
Total Amount in Words: One Rupees 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: TXN5EB6FCF526BD2