e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-18344



Date: 11-05-2020 Transaction Number: TXN5EB9018887A49

Recipient Details:

KARAN PANDYA B-93 Anmol park society , Laxmipura rd. ,Gotri ,Vadodara Vadodara, Gujarat, India, 390021 +91 7048531023 karanpandya30824@gmail.com

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