e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-18538



Date: 11-05-2020 Transaction Number: TXN5EB933606EB39

Recipient Details:

Sahil Ali husain Rajani 18/20 aqsa Mansion , 1st floor room no 21 hazrat Abbas street palla gaali dongri Mumbai ,400009 Mumbai, Maharashtra, India, 400009 +91 7208261810 sahilrajani1996@gmail.com

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

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

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