## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-20131

## Date: 13-05-2020

## **Recipient Details:**

Sandhya Balasaheb Kumbhar 19, Shahunagar Vijayanagar,Sangli Sangli, Maharashtra, India, 416414 +91 7798022649 sandhyakumbhar95@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.<br>This is a computer generated invoice and do not require any signature. |           |            |                    |           |                       |      |      |      |                |
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## Transaction Number: TXN5EBBF7251EC8D