## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-2048



Date: 16-04-2020 Transaction Number: TXN5E981B60E2F66

## **Recipient Details:**

PRABIR MONDAL VILL- THAKUR HATI, P.O-PAIKMAJITA, P.S- CHANDRAKONA Midnapur, West Bengal, India, 721242 8515962258 mondalprabir58@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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	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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