e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-21421

Date: 15-05-2020

Recipient Details:

SUMAN SINGH HN 2974 GAYATRI NAGAR THERMAL. DIST.-KHEDA TA- GALTESHWAR Kheda, Gujarat, India, 388239 +91 9801252587 singhsuman2371@gmail.com

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	0.18	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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