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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