## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-21685



Date: 15-05-2020 Transaction Number: TXN5EBEA063137FE

## **Recipient Details:**

**EKANTA KUMAR SWAIN** 

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Payment Gateway: HDFC			Currency: INR				SAC Code: 999294		
Course Name Course ID U		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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