e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-22193

Date: 16-05-2020

Recipient Details:

Pallavi Kaur Birsanagar zone no. 6, Jamshedpur, Jharkhand Jamshedpur, Jharkhand, India, 831004 +91 9123173108 pallavikaur0123@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 ir | | · | der this invoice are f | or personal consum | ption of the customer ce and do not require | | or connercial purpo | ses. | |
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