## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-22491

## Date: 16-05-2020

## **Recipient Details:**

ARADHANA SAHOO BHUBANESWAR Bhubaneswar, Odisha, India, 751024 +91 7978558052 aradhanasahoo14@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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## Transaction Number: TXN5EC00D9ED73C9