e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-23813

Date: 21-05-2020

Recipient Details:

Vikash Kumar Indira nagar, Rajapur pul, Patna Patna, Bihar, India, 800001 +91 7979745161 Vikash795161@gmail.com

| Payment Gatew | ay: HDFC | | Currency: INR | | | | | SA | 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: TXN5EC632D2D766A