## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-24205

## Date: 22-05-2020

## **Recipient Details:**

Anupam Karan Vill+P.O: Balipur, Dist: Hooghly Kolkata, West Bengal, India, 712401 +91 8640958558 anupam.karan07@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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount in Words: One Rupees and Ten Eight Paise Only   Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.									
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## Transaction Number: TXN5EC807A76D421