## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-25546

## Date: 29-05-2020

## **Recipient Details:**

Priyanka Chatterjee 3/B Dr. P.N Mukherjee street , chatra. Srirampur, West Bengal, India, 712201 +91 8017565632 pchatterji020@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									
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