## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-25578

## Date: 29-05-2020

## **Recipient Details:**

ASHIQUE PARVEG BARJORA, BANKURA-722202(W, B) Barjora, West Bengal, India, 722202 9851793829 ashiqueparveg@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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