e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-26219



Date: 31-05-2020 Transaction Number: TXN5ED36C6FEA4B9

Recipient Details:

Sushant Shinde
C/o Kishor Shinde, Wing A-302,I-10 jyoti Appt.,Sant Nagar ,Sector-04,Spine Road,Moshi_pradhikaran-412105.Pune.
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Payment Gateway: 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

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.

This is a computer generated invoice and do not require any signature.

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