## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-26257



Date: 31-05-2020 Transaction Number: TXN5ED388FC85891

## **Recipient Details:**

Sanjay Kumar ABES Engineering College Ghaziabad, Uttar Pradesh, India, 201009 +91 8826784646 skumar@abes.ac.in

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	IGST	Total
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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