e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-27446

Date: 06-06-2020

Recipient Details:

MOHIT AGARWAL shreram complex block 2 flat 5A Kolkata, West Bengal, India, 700052 +91 8100034567 mohit.agarwal180@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SA	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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