## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-27749



Date: 08-06-2020 Transaction Number: TXN5EDE73983DFB5

## **Recipient Details:**

Karan Sharma Naresh Pg girls college, singhana Jhunjhunun, Rajasthan, India, 333516 +91 9772605622 karan850sharma@gmail.com

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

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

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