## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-27947

## Date: 10-06-2020

## **Recipient Details:**

Bishal Kumar New town jamtara Jamtara, Jharkhand, India, 815351 +91 9799772184 03bishal03@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SA	C Code: 999294
Course Name	Course ID	Unit Price	Coupon	Net Price	Additional	GST			Total
			Discount		Charges	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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Transaction Number: TXN5EE06BA77BCC6