## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-28501



Date: 12-06-2020 Transaction Number: TXN5EE4578AD6609

## **Recipient Details:**

Ritam Roy 11/102,Larica Township, Barrackpore Road, Barasat. Kolkata, West Bengal, India, 700126 +91 8013403396 ritamroyofficial@gmail.com

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294		
Course Name	Course ID	ourse ID Unit Price		Net Price	Additional Charges	GST GST IGST			Total	
Digital Marketing	DM001	1.00	Discount 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

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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