## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-28724

## Date: 14-06-2020

## **Recipient Details:**

Ashish Narayan Gunale Gajanan Nagar Garkheda Parisar lane no 8 Aurangabad, Maharashtra, India, 431001 +91 9075154285 ashishgunale1998@gmail.com

| <b>Payment Gatew</b> | ay: HDFC  |            | Currency: INR          |                    |  |                 | SAC Code: 999294    |      |       |
|----------------------|-----------|------------|------------------------|--------------------|--|-----------------|---------------------|------|-------|
| Course Name          | Course ID | Unit Price | Coupon<br>Discount     | Net Price          | Additional<br>Charges                          | GST             |                     |      | Total |
|                      |           |            |                        |                    |  | 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 ir      |           | ·          | der this invoice are f | or personal consum | ption of the customer<br>ce and do not require |                 | or connercial purpo | ses. |       |
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Transaction Number: TXN5EE5B0269658E