e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-28988

Date: 15-06-2020

Recipient Details:

Arpan Kumar Mondal

Vill-Paschim Balarampur, P.O.-Uttar Raipur, P.S.-Budge budge, Dist-South 24 Parganas

24 Parganas (s), West Bengal, India, 700137

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arpan.mondal2004@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	<u> </u>
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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