e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-29674

Date: 20-06-2020

Recipient Details:

SHREYASH BHANDARI Ahmedabad, Gujarat. Ahmedabad, Gujarat, India, 320008 +919662007292 shreyashbhandari28@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SA	SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional 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 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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