e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-32266



Date: 30-06-2020 Transaction Number: TXN5EFB82FC7A611

Recipient Details:

Shubham Shamsundar Chendake 20/2 GAJWAKRA SOC. FLAT No.11, WING-A, KASHINATH PATIL NAGAR / BALAJINAGAR HOTEL AKSHAY LANE DHANKAWADI Pune, Maharashtra, India, 411043 +918308306065 chendakeshubham777@gmail.com

Payment Gateway: HDFC			Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	IGST	Total
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

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This is a computer generated invoice and do not require any signature.

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