## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-32293

## Date: 30-06-2020

## **Recipient Details:**

Priyanshu Ghosh

flat-104,amarjoyti apartment,hanskhali pole andul road,po-D S lane,howrah-9 HOWRAH, WEST BENGAL 711109 India Howrah, West Bengal, India, 711109 +91 7044912628

priyanshu.g.12345@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	
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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