e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-32334

Date: 01-07-2020

Recipient Details:

varun vasisht H-5 mansarovar park shahdara Delhi, Delhi, India, 110032 9560306880 varunvasisht4@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	99.00	0.00	99	0.00	0.00	0.00	17.82	116.82	
Total Amount		99.00	0.00	99	0.00	0.00	0.00	17.82	116.82	
Total Amount in Words: One Hundred Sixteen Rupees and Eighty Two Paise Only										
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