e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-32427

Date: 08-07-2020

Recipient Details:

Akshay Bansal Moh.- kalalan Najibabad, Uttar Pradesh, India, 246763 +91 7037943181 akshay03bansal@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 | 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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