## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-32428

## Date: 08-07-2020

## **Recipient Details:**

Anshul Rajput Moh.- Maqbara Najibabad, Uttar Pradesh, India, 246763 +91 8273982187 anshulrajput.nbd@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SAG	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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Transaction Number: TXN5F05F8B51FCA0