e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-32552



Date: 19-07-2020 Transaction Number: TXN5F1443C2F1C60

Recipient Details:

ROHITH T NAIR Kallumkal House, Elanthoor, Pathanamthitta Pathanamthitta, Kerala, India, 689639 +91 9947141065 paruvenu99@gmail.com

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

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.

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

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