## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-32786



Date: 14-08-2020 Transaction Number: TXN5F367A212913F

## **Recipient Details:**

Hiral Devraj Dave Kavisha Celebration, Arohi club road, South Bopal Ahmedabad, Gujarat, India, 380058 +91 9824220357 hiraldd@gmail.com

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	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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