## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-32839



Date: 15-08-2020 Transaction Number: TXN5F37ACAC7CB8F

## **Recipient Details:**

Arnab Paul 44/21B.BT Kolkata, West Bengal, India, 700050 +91 9123853995 paularnav3@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	8.91	8.91	0.00	116.82
Total Amount		99.00	0.00	99	0.00	8.91	8.91	0.00	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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