e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-32866



Date: 15-08-2020 Transaction Number: TXN5F380C7595D25

Recipient Details:

Dr Vishal Kumar Sharma C/o Dr Vishal Sharma, Near Gandhi Library, Main Road, PO - Latehar Latehar, Jharkhand, India, 829206 +91 9431332135 vishalhtl@yahoo.co.in

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

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