e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-3750



Date: 21-04-2020 Transaction Number: TXN5E9EFD54BF17D

Recipient Details:

JAGANNATH AHIRWAR

104 B MANBHAVAN NAGAR BENGALI NEAR BY PNB BANK BENGALI SQUARE INDIA
Indore, Madhya Pradesh, India, 452018
+91 9752759710
sukhdin0091@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	1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18

Total Amount in Words: One Rupees and Ten Eight Paise Only

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

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