e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-4464



Date: 23-04-2020 Transaction Number: TXN5EA1D0E6EB347

Recipient Details:

Rupali Sharma 212,Jagatpur Near Kusum Kumari Girls Inter College Old City, Bareilly. Bareilly, Uttar Pradesh, India, 243005 +91 7011426384 rupalisharma1094@gmail.com

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