e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-5099

Date: 25-04-2020

Recipient Details:

Nitin Chouhan 1/239 mukta prasad colony, bikaner ,334001 (Rajasthan) Bikaner, Rajasthan, India, 334001 +91 8005521248 nitinchauhan8997@gmail.com

| Payment Gatew | ay: HDFC | | Currency: INR | | | | SAC Code: 999294 | | |
|-------------------|-----------|----------------|------------------------|---|-----------------------|---------------|---------------------|------|-------|
| Course Name | Course ID | Unit Price | Coupon Discount | Net Price | Additional Charges | GST | | | Total |
| | | | | | | 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 ir | | Rupees and Ter | der this invoice are f | or personal consum | ption of the customer | | or connercial purpo | ses. | |
| | | 000001 | | | ce and do not require | | 0.1 | | |
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| | | | | - | edge Foundation | | | | |
| | | Addre | | .L. No.101, Diamon 1 33 6600 3600 Em | d Harbour Road(Sout | | 43503 | | |



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