e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-5138



Date: 25-04-2020 Transaction Number: TXN5EA429D484C69

Recipient Details:

Sourav dey Deshbandhu Nagar Road Ec 45 24 Parganas (n), West Bengal, India, 700059 +917685004475 deysourav287@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	0.09	0.09	0.00	1.18	
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18	

Total Amount in Words: One Rupees and Ten Eight 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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