e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-5796



Date: 26-04-2020 Transaction Number: TXN5EA551F8E7F79

Recipient Details:

Sahil P Soni KLP Abhinandhan Apartments, Block- I 1403, Strahans Road, Pattalam. Chennai, Tamil Nadu, India, 600012 +91 9710584074 sahilsonidgvcsom@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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