e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-6069



Date: 26-04-2020 Transaction Number: TXN5EA5C9AC77F76

Recipient Details:

Rakib Abdul rehman patni room no 1 ground floor mumtaj mahal building, wanjyawadi Mahim West Mumbai 400016 Mumbai, Maharashtra, India, 400016 +91 7045141475 patnirakib18@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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