e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-6251

Date: 27-04-2020

Recipient Details:

Aishwarya Chowdhury 67 panchkori ghosh road Kolkata, West Bengal, India, 700008 +91 7003720897 aishwarya67id@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SA	C Code: 999294
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
	1					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									
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