e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-7128



Date: 28-04-2020 Transaction Number: TXN5EA89102B59D5

Recipient Details:

Dr Ranjana Patel
AIC-PRESTIGE INSPIRE FOUNDATION, III FLOOR, PRESTIGE VIHAR, SCHEME- 74 C, VIJAY NAGAR, INDORE Indore, Madhya Pradesh, India, 452010
+91 9329885198
replyranjana@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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