e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-7433



Date: 29-04-2020 Transaction Number: TXN5EA97196DF75F

Recipient Details:

DEVIDAS MADHUKAR PATHAK
C/o Nade S.S, Flat No.22, 1302, Sadashiv Peth, Pune
Pune, Maharashtra, India, 411030
+917972768430
pathakdeva@rediffmail.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

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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