e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-7744



Date: 29-04-2020 Transaction Number: TXN5EA9E53CEAA6D

Recipient Details:

Rajesh Kumar Das PROFESSOR COLONY, LANE NO - 4, P.O - KENDUADIHI. Bankura, West Bengal, India, 722102 7003691591 rajeshdas1997@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	0.09	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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This is a computer generated invoice and do not require any signature.

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