## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-8103

## Date: 30-04-2020

## **Recipient Details:**

Rajani Mangane A/P wagdari Tal -akkalkot dis-solapur Akalkot, Maharashtra, India, 413218 +91 77690 36647 rajnimangane7@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					S	SAC Code: 999294
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						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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Transaction Number: TXN5EAAC46DE22D5

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