e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-8684

Date: 01-05-2020

Recipient Details:

Swetank Kumar

S/O Shivnandan prasad, Ward no. 13, Near S.B.I main branch, Madhepura, Bihar Bhagalpur, Bihar, India, 813210 9199767760 kumarswetank117@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course Name Course ID Un		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									
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