## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-9107



Date: 02-05-2020 Transaction Number: TXN5EAD2BC269AE5

## **Recipient Details:**

Vijay Singh B-170 freedom fighter enclave nen sarai New Delhi, Delhi, India, 110068 +91 9650453938 vijaypgusain@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

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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