e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-21-33034

Date: 11-06-2021

Recipient Details:

Abhik Gupta

5/3/i/1 chakraborty para, Near bally swimming club. Bally howrah Bally, West Bengal, India, 711201 09433049768 abhikg7@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST]
Digital Marketing	DM001	10.00	0.00	10	0.00	0.90	0.90	0.00	11.80
Total Amount		10.00	0.00	10	0.00	0.90	0.90	0.00	11.80
Total Amount in Words: Eleven Rupees and Eighty 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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