e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-21-33122



Date: 12-06-2021 Transaction Number: TXN60C4995667386

Recipient Details:

Koushik De 14, Garfa Third Lane, Kolkata - 700075 Kolkata, West Bengal, India, 700075 +91 7687848947 koushikde70@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	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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