e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-21-33157

Date: 13-06-2021

Recipient Details:

Aakash Soni P 89/3, Army Cant, Haldwani, Uttrakhand Haldwani, Uttarakhand, India, 263139 +91 8233158745 aakash.soni541@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	0.00	0.00	1.80	11.80
Total Amount		10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
Total Amount in Words: Eleven Rupees and Eighty Paise Only									
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