e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-21-33165

Date: 13-06-2021

Recipient Details:

Neha Chamaria 194A MM road Kolkata, West Bengal, India, 700054 +91 9830347673 neha.chamaria@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									
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