e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-21-33396



Date: 28-06-2021 Transaction Number: TXN60D98E7B54C7D

Recipient Details:

Abhijit Nath Purbashalane hutton road asansol Asansol, West Bengal, India, 713301 08759019110 avjtnth19110@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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