## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: DM001-21-33859



Date: 22-07-2021 Transaction Number: TXN60F948C7EADF2

## **Recipient Details:**

Shreyash Shridhar Jadhav Agrawal Niwas M.N Pathankar road Kurla West, Mumbai 400070 Mumbai, Maharashtra, India, 400070 07977594927 shreyashjadhav026@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	0.00	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

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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