e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-21-34252

Date: 30-08-2021

Recipient Details:

RAHUL PARASHAR

38, channamal park, East Punjabi Bagh, Punjabi Bagh, New Delhi, Delhi 110026, India New Delhi, Delhi, India, 110026 7838274371 rahil.parashar5@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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