e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-21-34312



Date: 31-08-2021 Transaction Number: TXN612E03BF39675

Recipient Details:

ANIRBAN NANDY 24/3, Ganesh Chatterjee Lane, Shibpur, Howrah Howrah, West Bengal, India, 711102 09073805575 aniscreation.care@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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