e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-10929



Date: 03-05-2020 Transaction Number: TXN5EAEF1874C9E7

Recipient Details:

SRAVAN VS ROHINI, MYTHRI 38, CHENGALLOOR, POOJAPPURA PO, TRIVANDRUM-695012 Thiruvananthapuram, Kerala, India, 695012 +91 7293640229 sravanvs2018@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	1.00	0.00	1	0.00	0.00	0.00	0.18	1.18	
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18	

Total Amount in Words: One Rupees and Ten Eight Paise Only

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This is a computer generated invoice and do not require any signature.

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