e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-1182

Date: 14-04-2020

Recipient Details:

prabhu jha

House num 2778,Housing board society Sector 49,D,Chandigarh Chandigarh, Chandigarh, India, 160047 +91 9234509077 jhababloo@rediffmail.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	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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