e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-11933

Date: 04-05-2020

Recipient Details:

Durubadan R 76l/44,18th main road,manali new town Chennai, Tamil Nadu, India, 600103 +91 7845338038 durubadan@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	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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Transaction Number: TXN5EB014687B869