## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-12498

## Date: 05-05-2020

## **Recipient Details:**

Nandhyala Dinesh

D.no:20/585-20-1A Lakshmanrao puram, Machilipatnam, krishna district, 521001.

Machilipatnam, Andhra Pradesh, India, 521001

+91 8520044823

nandhyaladinesh37@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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