e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-13164

Date: 05-05-2020

Recipient Details:

Deepak Raj

No:2, U block, M.A.flats, shankarlal Jain Street, Nehru Nagar, Chrompet, Chennai-44 Chennai, Tamil Nadu, India, 600044 8667559034 raj23104@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	rse Name Course ID Unit Prid		Coupon	Net Price	Additional	GST			Total
			Discount		Charges	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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