e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-13190

Date: 05-05-2020

Recipient Details:

VEMULA Ashok Sagar

H.no: 4-33-35/2, venkateshwara nagar,jagathgiri gutta,kukatpally, Hyderabad.

Hyderabad, Telangana, India, 500072

+91 9700961360

ashoksagarvemula300@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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