## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-19385



Date: 12-05-2020 Transaction Number: TXN5EBAAF3017A62

## **Recipient Details:**

ramakrishna bollam back side of vetarnary hospital, jaisankar nagar, chirala Chirala, Andhra Pradesh, India, 523155 +91 8555930947 rbollam2008@gmail.com

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294		
Course Name	Course ID	Unit Price	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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This is a computer generated invoice and do not require any signature.

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