e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-20204

Date: 13-05-2020

Recipient Details:

Chaitanya beeravolu

2-3-398/1, plot no 56, Sri Sai Krupa, road no 4, Sai Nagar colony, alkapuri, nagole.

Hyderabad, Telangana, India, 500068

+91 9491381920

16h61a03j3@cvsr.ac.in

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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