e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-20254

Date: 13-05-2020

Recipient Details:

Srikanth Rangu 3-20,Yelwarthy,Shankarpally,Rangareddy Ranga Reddy district, Telangana, India, 501203 +91 9000896087 srikanthyadav3005@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 Breducte being cent under this inveice are far percently encountries of the gustemer and set for receile ar connersial surposes										
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