## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-21280

## Date: 15-05-2020

## **Recipient Details:**

Mudita Shiromani d2 801 summer palms sector 86 Faridabad, Haryana, India, 121002 +91 9654931262 mudipr123@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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