## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-2244

## Date: 16-04-2020

## **Recipient Details:**

Mrunali Dilip Bramhe green city girad road umred Umred, Maharashtra, India, 441203 +7020612224 mrunalibramhe421@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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