e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-2371

Date: 16-04-2020

Recipient Details:

Neha Mohan Shivaram karanth Nagar Bengaluru, Karnataka, India, 560064 +91 7026188742 nehamohan9686@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SA	C 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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