e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-2521

Date: 17-04-2020

Recipient Details:

Nirmala Ambiga 10th ward Parvathi Nagar siruguppa Bellary, Karnataka, India, 583121 +91 7338546739 nirmalaambiga207@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SA	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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