## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-29390

## Date: 18-06-2020

## **Recipient Details:**

RAJAN UPADHYAY Kothur,Rangareddy dist, Telangana Hyderabad, Telangana, India, 509228 +91 8686568478 rajanupadhyay846@gmail.com

<b>Payment Gatew</b>	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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