e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-29763

Date: 20-06-2020

Recipient Details:

MANIBALAN MURUGAN 15,KAMAN KOVIL STREET, LAWSPET,PUDUCHERRY. Pondicherry, Pondicherry, India, 605008 +91 7708014936 manibalan2013@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 ir | Words: One F | Rupees and Ten | Eight Paise Or | lly | | | | | |
| | Pro | ducts being sent und | | | ption of the customer ce and do not require | | or connercial purpo | ses. | |
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