e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-31226



Date: 30-06-2020 Transaction Number: TXN5EFB0B576E889

Recipient Details:

Vegi Hari hara Adithya Naidu

17-63, Near shivalayam,kasimkota mandalam,vishakapatnam district ,531031, Near shivalayam,kasimkota mandalam,vishakapatnam district ,531031 Near shivalayam,kasimkota mandalam,vishakapatnam district ,531031

Anakapalle, Andhra Pradesh, India, 531031

09177475653

adithyanaidu.176@gmail.com

Payment Gateway: HDFC			Currency: INR					SAC	SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST GST IGST			Total	
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

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.

This is a computer generated invoice and do not require any signature.

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