## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-31784

## Date: 30-06-2020

## **Recipient Details:**

Nimish Ganapathy M U

M. P. Uthaiah, Coffee Garden Valnoor Village & Post, Somwarpet Taluk, kushalnagar, Kodagu - 571234 Coorg, Karnataka, India, 571234 +91 8296795174 nimishganapathy12@gmail.com

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