e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-32354

Date: 02-07-2020

Recipient Details:

VENKATESWARULU S

Kukkalavarikandriga, kandadu,yerpedu,chittoor,AP Srikalahasti, Andhra Pradesh, India, 517619 +917989693739 2mailmevenkatesh@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	99.00	0.00	99	0.00	0.00	0.00	17.82	116.82	
Total Amount		99.00	0.00	99	0.00	0.00	0.00	17.82	116.82	
Total Amount in Words: One Hundred Sixteen Rupees and Eighty Two Paise Only										
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