e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-32416

Date: 07-07-2020

Recipient Details:

GEETHA Manoharan

17/aMuslim street Pandamangalam, woraiyur, Trichy -3 Thiruchirapalli, Tamil Nadu, India, 620003 +91 8610898286 geethamano03@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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