e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-32456



Date: 11-07-2020 Transaction Number: TXN5F095A19DE13B

Recipient Details:

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Payment Gateway: HDFC			Currency: INR					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon	Net Price	Additional	GST			Total
Digital Marketing	DM001	99.00	0.00	99	0.00	SGST 8.91	CGST 8.91	0.00	116.82
Total Amount		99.00	0.00	99	0.00	8.91	8.91	0.00	116.82

Total Amount in Words: One Hundred Sixteen Rupees and Eighty Two Paise Only

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