e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-32461

Date: 11-07-2020

Recipient Details:

Aishwarya C R K H Nagar, 7th cross Maddur, Mandya Maddur, Karnataka, India, 571428 7619133231 aishwaryacr6@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SA	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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