e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-32704

Date: 04-08-2020

Recipient Details:

Jaswanth Reddy

4/768-a, swapna street yerraguntla, Kadapa district, Andhra Pradesh Yerraguntla, Andhra Pradesh, India, 516309 +91 9000530486

jaswanthreddy116@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 Breducts being cent under this invoice are fer personal consumption of the sustamer and pet fer re-sale or consumption burgeses									
Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes. This is a computer generated invoice and do not require any signature.									
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