## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-3404

## Date: 20-04-2020

## **Recipient Details:**

## VINOTH G

4/136,poonjlai mariyamman kovil street,krishnapuram,srinivasanallur(p.o),trichy Thiruchirapalli, Tamil Nadu, India, 621209 9944551152 vinothg6698@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	1.00	0.00	1	0.00	0.00	0.00	0.18	1.18	
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18	
Total Amount in Words: One Rupees and Ten Eight Paise Only   Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.										
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