e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-4972

Date: 25-04-2020

Recipient Details:

Meera Kumari Mahendra Singh

To,Meera Kumari- A-31 Dhanlaxmi society, near anmol society,laxmipura road, Vadodara Vadodara, Gujarat, India, 390016

+91 9737144625

meerabachudasama@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon	Net Price	Additional	GST			Total
			Discount		Charges	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									
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