## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-5703



Date: 25-04-2020 Transaction Number: TXN5EA50F93B7A14

## **Recipient Details:**

Pratap Kumar Thathapudi flat f-5 srirama residency unit-1, veduruwada atchutapuram Visakhapatnam, Andhra Pradesh, India, 531011 +91 9885119142 pratap.thathapudi@gmail.com

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

This is a computer generated invoice and do not require any signature.

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