e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-6438



Date: 27-04-2020 Transaction Number: TXN5EA6EB57C3091

Recipient Details:

Mounika Srisai Plot no.47,h.no.1-1-29/5/47/A,Devi nagar colony, near Jai Jawan colony, Kapra,ECIL Hyderabad, Telangana, India, 500062 +919502957789 mounika2019@ssim.ac.in

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

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

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