## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-7257



Date: 29-04-2020 Transaction Number: TXN5EA92024A382C

## **Recipient Details:**

Gopalapuram Parameshwar Rao G H.No 1-9-1285/40,Vidyuth Nagar,Hunter Road,Near DIPEA Bhavan,Vishnupriya Garden,Hanumkonda Warangal, Telangana, India, 506001 +91 9849202100 parameshg123@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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