## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-7514



Date: 29-04-2020 Transaction Number: TXN5EA98A050B44E

## **Recipient Details:**

Deva Mahiba Michael 61/5,thomas street, perumalpuram,palayamkottai,Tirunelveli Tirunelveli, Tamil Nadu, India, 627007 +91 7539919850 devamahiba03@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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