e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-21-33237

Date: 15-06-2021

Recipient Details:

Nihar Tripathy Bharatikutira,Dunguripali , Odisha, India, 767023 9439904767 banking.nihar@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Digital Marketing	DM001	10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
Total Amount		10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
Total Amount in Words: Eleven Rupees and Eighty Paise Only Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.									
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