## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-21-33280

## Date: 16-06-2021

## **Recipient Details:**

SHAIK JAMEER 5.90 MUSLIM SRTEET Ongole, Andhra Pradesh, India, 523180 +91 9866545332 jameer7783@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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Transaction Number: TXN60CA21E8C1288