e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-21-33310



Date: 17-06-2021 Transaction Number: TXN60CB8C2C3D6F7

Recipient Details:

KATAMGARI HAREESH RAMACHANDRA PURAM (VILLAGE), VIDAVALURU (MANDALAM), NELLORE (DISTRICT) Nellore, Andhra Pradesh, India, 524318 +91 9490826610 hareeshkumar580@gmail.com

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

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