## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: DM001-21-33743



Date: 18-07-2021 Transaction Number: TXN60F3C68114179

## **Recipient Details:**

Mounika Polamuri D.no:34-13-21/7 Gandhi nagar Mandapeta Mandapeta, Andhra Pradesh, India, 533308 08639720661 mounikapolamuri@gmail.com

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

This is a computer generated invoice and do not require any signature.

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