## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-21-34271



Date: 30-08-2021 Transaction Number: TXN612D278F3E812

## **Recipient Details:**

Harikrishna Harikrishna.m F4 Aishwarya apts 14 loganathan street krishnapuram Chennai 6000\_53 Chennai, Tamil Nadu, India, 600053 09677105716 harikrishnam\_mba2020@spiher.ac.in

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

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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