## e-INVOICE

(export under bond/LUT without payment of IGST)

**GSTIN: 19AABTG2180N1ZD** 

e-Invoice No.: 1



Date: 03-09-2023 Transaction Number: 12300

## **Recipient Details:**

Priyankar000

, , , 6666

Priyankar000@ggg.kk

Payment Gateway: Cash			Currency:					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon	Net Price	Additional	GST			Total
			Discount		Charges	SGST	CGST	IGST	
Digital Marketing	DM001	0.00	0.00	0	0.00	0.00	0.00	0.00	1.00
Total Amount		0.00	0.00	0	0.00	0.00	0.00	0.00	1.00

Total Amount in Words: One Dollars 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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## **Globsyn Knowledge Foundation**

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