## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-10991

## Date: 03-05-2020

## **Recipient Details:**

Alfred johnson B1 -703 ,Cheryl downtown apartments , kharadi, pune Pune, Maharashtra, India, 411014 7410185542 alfredjohnson03042000@gmail.com

| <b>Payment Gatew</b> | ay: HDFC  |                | Currency: INR          |                    |   |                     | SAC Code: 999294    |      |          |
|----------------------|-----------|----------------|------------------------|--------------------|---|---------------------|---------------------|------|----------|
| Course Name          | Course ID | Unit Price     | Coupon<br>Discount     | Net Price          | Additional<br>Charges   | GST                 |                     |      | Total    |
|                      |           |                |                        |                    |   | SGST                | CGST                | IGST | <u> </u> |
| Digital Marketing    | DM001     | 1.00           | 0.00                   | 1                  | 0.00  | 0.00                | 0.00                | 0.18 | 1.18     |
| Total Amount         |           | 1.00           | 0.00                   | 1                  | 0.00  | 0.00                | 0.00                | 0.18 | 1.18     |
| Total Amount ir      |           | Rupees and Ten | der this invoice are f | or personal consum | ption of the customer<br>ce and do not require                  |                     | or connercial purpo | ses. |          |
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|                      |           | Addre          | ess:PS-Bishnupur, J    | .L. No.101, Diamon | edge Foundation<br>d Harbour Road(Sout<br>ail: support@globsyn. | h), West Bengal, 74 | 43503               |      |          |

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