e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-11314

Date: 04-05-2020

Recipient Details:

Aditi kumari Q no M/42 Housing Board Colony Laheraisarai Darbhanga Darbhanga, Bihar, India, 846001 +91 7251937764 msg2aditi@gmail.com

Digital Marketing DM001 1.00 0.00 1 0.00 0.00 0	Total		Currency: INR				Payment Gateway: HDFC			
Digital Marketing DM001 1.00 0.00 1 0.00 0.00 0.00 0 Total Amount 1.00 0.00 1 0.00 0.00 0.00 0	ist	GST	Additional	Net Price	Coupon	Unit Price	Course ID	Course Name		
Total Amount 1.00 0.00 1 0.00 0.00 0.00 0		CGST IGS1	SGST	Charges	<u> </u>	-				
	0.18 1.18	0.00 0.18	0.00	0.00	1	0.00	1.00	DM001	Digital Marketing	
Total Amount in Words: One Rupees and Ten Eight Paise Only).18 1.18	0.00 0.18	0.00	0.00	1	0.00	1.00		Total Amount	
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.		r connercial purposes.		-	or personal consum	der this invoice are f	·		Total Amount in	
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Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online		503		,			Addre			



Transaction Number: TXN5EAFA8506B56F