e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-11434

Date: 04-05-2020

Recipient Details:

Kukkunooru Narender Reddy h.no:3-492,m.g nagar colony macha bolarum,alwal Secunderabad, Telangana, India, 500010 08187084136 narenderr79@gmail.com

Payment Gatew	ay: HDFC			Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total	
						SGST	CGST	IGST		
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 in Words: One Rupees and Ten Eight 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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				Globsyn Knowl	edge Foundation	1				
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	d Harbour Road(Sout	th), West Bengal, 74	43503			
			Ph: +9	1 33 6600 3600 Em	ail: support@globsyn	.online				



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