e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-12366

Date: 04-05-2020

Recipient Details:

Ajith NCT Anugraha, Durga Nagar, Chelembra Post Malappuram, Kerala, India, 673634 +918281616631 ajithnct@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.									
			ess:PS-Bishnupur, J	Globsyn Knowl .L. No.101, Diamon	earning, powered edge Foundation d Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74			



Transaction Number: TXN5EB0D6C852041