e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-12474

Date: 05-05-2020

Recipient Details:

Suraj Prasad Mohisila colony 3 Aam Bagan near Sonali sibir ground Asansol, West Bengal, India, 713303 +918116194952 Surajbari065@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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	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 compu	iter generated invol	ce and do not require	any signature.			
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				-	edge Foundation				
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503		



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Transaction Number: TXN5EB0F9D8BAA7E