## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-14371

## Date: 07-05-2020

## **Recipient Details:**

MUKTAK VYAS 1/166, Malviya Nagar, Jaipur Jaipur, Rajasthan, India, 302017 +91 9887292189 muktak.vyas@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 Knowle L. No.101, Diamond	earning, powered edge Foundation d Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74			



SCHOOL ONLINE

Transaction Number: TXN5EB39B4E1EFCB