## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-14457



Date: 07-05-2020 Transaction Number: TXN5EB3A64EB0FB6

## **Recipient Details:**

Divas Sen

H. No. - 2/13 satya Shanti sadan V. P. O. - jatauli (haily Mandi) near railway fatak dist.- Gurugram

Haileymandi, Haryana, India, 122504

+91 8685838625

divassen5@gmail.com

Payment Gateway: HDFC			Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	IGST	Total
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

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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