## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-17523

## Date: 10-05-2020

## **Recipient Details:**

Bharath Laskar 8-1-136/A/108/1, Maruthi nagar, Shaikpet, Manikonda Hyderabad, Telangana, India, 500008 +91 7989289873 12ie035bharath@gmail.com

| <b>Payment Gatew</b>  | ay: HDFC  |            | Currency: INR       |                    |   |                     | SAC Code: 999294 |      |          |
|---|-----------|------------|---------------------|--------------------|---|---------------------|------------------|------|----------|
| Course Name   | Course ID | Unit Price | Coupon<br>Discount  | Net Price          | Additional<br>Charges   | GST                 |                  |      | Total    |
|   |           |            |                     |                    |   | SGST                | CGST             | IGST | <u> </u> |
| 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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|   |           | Addre      | ess:PS-Bishnupur, J | .L. No.101, Diamon | edge Foundation<br>d Harbour Road(Sout<br>ail: support@globsyn. | h), West Bengal, 74 | 43503            |      |          |



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## Transaction Number: TXN5EB7A5C901681