e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-17612

Date: 10-05-2020

Recipient Details:

Satish Jha 273, lotus villa, sector 1,greater noida west Greater Noida, Uttar Pradesh, India, 201306 +91 7503180213 satish003jha@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.									
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				•	edge Foundation		40-00		
		Addre			d Harbour Road(Sout ail: support@globsyn		43503		



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Transaction Number: TXN5EB7BB7953C5C