## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-17657

## Date: 10-05-2020

## **Recipient Details:**

Prateek Pushp Katiyar 117/H1/438 Pandu Nagar, Kanpur Kanpur, Uttar Pradesh, India, 208005 +91 8960137523 prateek.pushp.katiyar@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 999294		C 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 ir		Rupees and Ten	der this invoice are fo	or personal consum	ption of the customer ce and do not require		or connercial purpo	ses.	
			ess:PS-Bishnupur, J.	Globsyn Knowl .L. No.101, Diamon	earning, powered edge Foundation d Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 74			



SCHOOL ONLINE

Transaction Number: TXN5EB7C552BA134