## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-2125

## Date: 16-04-2020

## **Recipient Details:**

Archana Shastry Hex 3/602; Plot 269, Sector 10; Kharghar ; Navi Mumbai-Navi Mumbai, Maharashtra, India, 410210 09323390473 adshastry@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 |       |
| 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      |           | ·          | der this invoice are f | or personal consum | ption of the customer<br>ce and do not require                  |                     | or connercial purpo | ses. |       |
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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               |      |       |



## Transaction Number: TXN5E9832051D80A