## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-21436

## Date: 15-05-2020

## **Recipient Details:**

AJAY Sitaram devale Wadala Mumbai -31 Mumbai, Maharashtra, India, 400031 +91 9167498815 ajaydevale98@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.									
				Globsyn Knowle	earning, powered edge Foundatior d Harbour Road(Sour	1			
Ph: +91 33 6600 3600 Email: support@globsyn.online									



Transaction Number: TXN5EBE5BA1EE601