e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-2269

Date: 16-04-2020

Recipient Details:

Kamalose Maria vinu 2/52 A4, Udamooduthoppu, Irumpili, Reethapuram post Kanyakumari, Tamil Nadu, India, 629159 +91 94873 11754 vinu@sxcce.edu.in

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	1			
		Addre	•		l Harbour Road(Sout ail: support@globsyn		+0000		



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Transaction Number: TXN5E9868F9DE78C