e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-22715

Date: 17-05-2020

Recipient Details:

Aman Singh A-45 Ahiliyabai nagar kalyanpur Lucknow Lucknow, Uttar Pradesh, India, 226022 +91 7652019870 aschauhan0522@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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		Addre	ess:PS-Bishnupur, J.	L. No.101, Diamond	edge Foundation	th), West Bengal, 74	13503		
			Ph: +9'	1 33 6600 3600 Ema	ail: support@globsyn	.online			

Transaction Number: TXN5EC0D728E1E7A



