e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-25877

Date: 30-05-2020

Recipient Details:

Sagar Yashwant Kumbhar

'Shri Ram Niwas', Plot.No:85, Shri Shahu Colony, Kagal, Tal-Kagal, Dist: Kolhapur. Kagal, Maharashtra, India, 416216 +91 9405743351 skumbhar85@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 | | · | der this invoice are f | 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 | | | |

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Transaction Number: TXN5ED236030E759

