## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-28664

## Date: 13-06-2020

## **Recipient Details:**

Vishwas Gautam 48 Ashok Vatika Prabhat Nagar Saket Meerut, Uttar Pradesh, India, 250002 +91 9760966344 vishwasgautam@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.										
			ess:PS-Bishnupur, J.	Globsyn Knowle L. No.101, Diamone	earning, powered edge Foundation Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74				



## Transaction Number: TXN5EE4FFD8ABA74