## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-29980

## Date: 22-06-2020

## **Recipient Details:**

Rajeshbabu S 103 SMG School Street Virudhunagar, Tamil Nadu, India, 626001 +91 9629884300 sbaburajesh@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 compu	ter generated invoid	e and do not require	any signature.			
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		Addre	ess:PS-Bishnupur, J.	L. No.101, Diamond	edge Foundation I Harbour Road(Sout ail: support@globsyn	th), West Bengal, 74	13503		



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Transaction Number: TXN5EF0584DA2057