## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-31505

## Date: 30-06-2020

## **Recipient Details:**

Tanvi Vilas Salvi 365 Behind College, Shivaji Chowk, Devrukh, Dist.- Ratnagiri Ratnagiri, Maharashtra, India, 415804 +91 9527549248 tanvisalavi108@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			d Harbour Road(Sout		43503		
			PN: +9	1 33 6000 3600 EM	ail: support@globsyn.	onine			



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## Transaction Number: TXN5EFB424027BA8