## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-32307

## Date: 30-06-2020

## **Recipient Details:**

Shabbir Akhtar 8B Nasiruddin Road Kolkata, West Bengal, India, 700017 +919830031847 shabbir@strategian.in

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 999294		C Code: 999294
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Digital Marketing	DM001	99.00	0.00	99	0.00	8.91	8.91	0.00	116.82
Total Amount		99.00	0.00	99	0.00	8.91	8.91	0.00	116.82
Total Amount in Words: One Hundred Sixteen Rupees and Eighty Two 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	iter generated invoid	e and do not require	any signature.			
		GBS Online	• •	•	arning, powered	•	ness School		
		<b>A</b> . I. J		•	edge Foundation		10500		
		Addre			I Harbour Road(Sout ail: support@globsyn		13503		



Transaction Number: TXN5EFB888677D24