e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-32547

Date: 18-07-2020

Recipient Details:

Upal Das 41 A Sadananda road Kolkata, West Bengal, India, 700026 +91 9830252613 upaldas@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				s		AC 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 computer generated invoice and do not require any signature.									
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		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamond	edge Foundation d Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74	43503		



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Transaction Number: TXN5F13A0846F852