## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-3256



Date: 19-04-2020 Transaction Number: TXN5E9C915939FDE

## **Recipient Details:**

**GOUTAM BHAGAT** 

Village+ post- Suisa, Dist-Purulia, ps- Baghmundih.

Purulia, West Bengal, India, 723212

+919679980523

goutambhagat50@gmail.com

Payment Gateway: HDFC			Currency: INR				SAC Code: 999294		
Course Name	Course ID	·			Total				
			Discount		Charges	SGST	CGST	IGST	
Digital Marketing	DM001	1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	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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## **Globsyn Knowledge Foundation**

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