## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-4987

## Date: 25-04-2020

## **Recipient Details:**

KONDETI MURALI KRISHNA

Sasi Institute of Technology & Engineering, Tadepalligudem west godavari AP-534101 Tadepalligudem, Andhra Pradesh, India, 534101 +91 9959483581

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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.									
			ess:PS-Bishnupur, J	Globsyn Knowld .L. No.101, Diamond	earning, powered edge Foundation Harbour Road(Sout ail: support@globsyn	n th), West Bengal, 74			



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