## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-7134

## Date: 28-04-2020

## **Recipient Details:**

Mayank Gupta C-2/133, Janta Flats, Hastsal, Uttam Nagar, New Delhi New Delhi, Delhi, India, 110059 +91 7291077063 mynkgupta804@gmail.com

| <b>Payment Gatew</b> | ay: HDFC  |            | Currency: INR          |                    |   |                    | SAC Code: 999294     |      |       |
|----------------------|-----------|------------|------------------------|--------------------|---|--------------------|----------------------|------|-------|
| Course Name          | Course ID | Unit Price | Coupon<br>Discount     | Net Price          | Additional<br>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      |           |            | der this invoice are f | or personal consum | ption of the customer<br>ce and do not require                  |                    | or connercial purpos | ses. |       |
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|                      |           | Addre      | ess:PS-Bishnupur, J    | .L. No.101, Diamon | edge Foundation<br>d Harbour Road(Sout<br>ail: support@globsyn. | h), West Bengal, 7 | 43503                |      |       |

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