## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-7135

## Date: 28-04-2020

## **Recipient Details:**

Mehul Mevawalla

1303/1304, presidential towers, b wing, lbs marg, opp city mall, ghatkopar west Mumbai, Maharashtra, India, 400086 +91 9819824712 rishi.impex1@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
ļļ						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.									
				Globsyn Knowl	earning, powered edge Foundation d Harbour Road(Sout	1			
					ail: support@globsyn				



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## Transaction Number: TXN5EA89A152AD3F