e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-8762

Date: 01-05-2020

Recipient Details:

SHER SINGH PRABHAKAR L/202 ,AJITA NAGAR FLAT,VIP ROAD, KARELIBAUG KARELIBAUG Vadodara, Gujarat, India, 390022 +91 9106787093 vsprabhakar123@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
						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 Knowle .L. No.101, Diamone	earning, powered edge Foundation I Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 74			



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Transaction Number: TXN5EAC7AD549E4E