

**e-INVOICE**

**GSTIN:** 19AABTG2180N1ZD  
**e-Invoice No.:** DA010-21-33112



**GLOBSYN BUSINESS  
SCHOOL ONLINE**



**Date:** 12-06-2021

**Transaction Number:** TXN60C4764C9DB8D

**Recipient Details:**

Pradeep Patil B  
Bellary, Karnataka, India, 583102  
Bellary, Karnataka, India, 583102  
+91 9663201190  
pradeeppatilb@gmail.com

**Payment Gateway:** HDFC

**Currency:** INR

**SAC Code:** 999294

Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Documentation Assistant	DA010	10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
<b>Total Amount</b>		10.00	0.00	10	0.00	0.00	0.00	1.80	11.80

**Total Amount in Words:** Eleven Rupees and Eighty Paise Only

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.  
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Address: PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503  
Ph: +91 33 6600 3600 Email: support@globsyn.online