

e-INVOICE

GSTIN: 19AABTG2180N1ZD
e-Invoice No.: DA010-21-33613



**GLOBSYN BUSINESS
SCHOOL ONLINE**



Date: 12-07-2021

Transaction Number: TXN60EC28725EC2B

Recipient Details:

C ARUL SELVAM
25/8 kavari street athipet ambattur
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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
Total Amount		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

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