e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DA010-21-33933

Date: 28-07-2021

Recipient Details:

Akhila G K

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Payment Gateway: HDFC Currency: INR SAC Code: 999294 Course Name Course ID Unit Price Coupon Net Price Additional GST Total SGST Discount CGST IGST Charges Documentation DA010 10.00 0.00 10 0.00 0.00 0.00 1.80 11.80 Assistant **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 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. GBS Online is a global platform of digital learning, powered Globsyn Business School **Globsyn Knowledge Foundation** Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online

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