e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DA010-21-34374

Date: 31-08-2021

Recipient Details:

sreesha m

44, srinivasa nagar main road ayapakkam chennai 600077 Chennai, Tamil Nadu, India, 600077 09790967066 sreesha.m@icloud.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	
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	n Words: Eleve	n Rupees and E	ighty Paise Onl	у					
	Pro	ducts being sent und		•	ption of the custome ce and do not require		or connercial purpos	Ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busir	ness School		
				Globsyn Knowl	edge Foundatior	1			
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	d Harbour Road(Sou ail: support@globsyn	th), West Bengal, 74	43503		

Transaction Number: TXN612E5F03B97A9



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