

**e-INVOICE**

**GSTIN:** 19AABTG2180N1ZD  
**e-Invoice No.:** DM001-20-018



**GLOBSYN BUSINESS  
SCHOOL ONLINE**



**Date:** 04-02-2020

**Transaction Number:** TXN5E3A526DE4D44

**Recipient Details:**

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Kolkata, West Bengal, India, 700110  
08583813052  
santanu.saha@globsyn.edu.in

**Payment Gateway:** PayPal

**Currency:** USD

**SAC Code:** 999294

| Course Name         | Course ID | Unit Price | Coupon Discount | Net Price | Additional Charges | GST  |      |      | Total |
|---------------------|-----------|------------|-----------------|-----------|--------------------|------|------|------|-------|
|                     |           |            |                 |           |                    | SGST | CGST | IGST |       |
| Digital Marketing   | DM001     | 50.00      | 0.00            | 50        | 5.00               | 4.50 | 4.50 | 0.00 | 64.00 |
| <b>Total Amount</b> |           | 50.00      | 0.00            | 50        | 5.00               | 4.50 | 4.50 | 0.00 | 64.00 |

**Total Amount in Words:** Sixty Four Dollars Only

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.  
This is a computer generated invoice and do not require any signature.

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