e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-10037

Date: 02-05-2020

Recipient Details:

Siva RAMANA

FLAT NO: 206 SAI SRINIVASA APARTMENTS MARUTHINAGAR 2ND LANE Guntur, Andhra Pradesh, India, 522006 9966667897 ksvr12351@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
ļ]						SGST	CGST	IGST	
Digital Marketing	DM001	1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount in Words: One Rupees and Ten Eight 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.									
				Globsyn Knowle	earning, powered edge Foundation d Harbour Road(Sout	1			
		Addre			ail: support@globsyn				



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EAE4B3B58DBB