e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-10773

Date: 03-05-2020

Recipient Details:

AMRENDRA KR SINGH 18/3 NUTAN PARA ROAD P.O-LILUAH DIST-HOWRAH Howrah, West Bengal, India, 711204 +91 6290007210 amrendra0106kumar@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
						SGST	CGST	IGST	
Digital Marketing	DM001	1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount in Words: One Rupees and Ten Eight Paise Only									
	Pro	ducts being sent und			otion of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	orm of digital le	arning, powered	l Globsyn Busir	ness School		
				Globsyn Knowl	edge Foundation	1			
		Addre			d Harbour Road(Sout ail: support@globsyn		43503		



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SCHOOL ONLINE

Transaction Number: TXN5EAED68182FC5