## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-10933

## Date: 03-05-2020

## **Recipient Details:**

ARKA ROY Girjapara Medinipur road,Tanti para, Raniganj Raniganj, West Bengal, India, 713347 +91 9547937849 arkaroy.roy5@gmail.com

<b>Payment Gatew</b>	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   Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.									
			This is a compu	ter generated invoid	ce and do not require	any signature.			
		<b>GBS</b> Online	is a global plat	orm of digital le	earning, powered	l Globsyn Busir	ness School		
				Globsyn Knowl	edge Foundation	I			
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503		



**GLOBSYN BUSINESS** 

SCHOOL ONLINE

Transaction Number: TXN5EAEF34049189