## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-10958

## Date: 03-05-2020

## **Recipient Details:**

Arvind Mallik

Malae Mahadeswara Nilya, 1st cross somiaya Layout Behind Gaytri Kalyan Mantap Shimoga, Karnataka, India, 577201 09886300070 aravind.mallik@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	0.00	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 ir		·	der this invoice are f	or personal consum	ption of the customer ce and do not require		or connercial purpo	ses.	
			ess:PS-Bishnupur, J	Globsyn Knowl .L. No.101, Diamond	earning, powered edge Foundation d Harbour Road(Sout ail: support@globsyn	<b>)</b> th), West Bengal, 74			



GLOBSYN BUSINESS SCHOOL ONLINE

## Transaction Number: TXN5EAEF8C47E4AC