e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-11234

Date: 03-05-2020

Transaction Number: TXN5EAF993E44EB4

GLOBSYN BUSINESS

SCHOOL ONLINE

Recipient Details:

OM PRAKASH SAH AT-MAHDEVA,P.O-AURHA, VIA-NARHIA, P.S-LAUKAHI, DIST-MADHUBANI, PIN CODE-847108 Madhubani, Bihar, India, 847108 +91 9525479562 omp5008@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 in		·	der this invoice are f	or personal consum	ption of the custome		or connercial purpo	ses.	
		GBS Online	· · · · · ·		earning, powered		ness School		
					edge Foundatior				
		Addre			d Harbour Road(Sou ail: support@globsyn		43503		

