e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-12055

Date: 04-05-2020

Recipient Details:

Harshavardhan K B-5, Thanigai street, arul murugan nagar, Keelkattlai Chennai, Tamil Nadu, India, 600117 +919842441848 hvharsha72@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	<u> </u>
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.									
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		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 74	43503		



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EB02ADA69E6B