

e-INVOICE

GSTIN: 19AABTG2180N1ZD
e-Invoice No.: DM001-20-13404



**GLOBSYN BUSINESS
SCHOOL ONLINE**



Date: 05-05-2020

Transaction Number: TXN5EB1BD2F2DE40

Recipient Details:

KANDELLI SURENDRA KUMAR
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SOORYA195@GMAIL.COM

Payment Gateway: 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 Words: One Rupees and Ten Eight Paise Only

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This is a computer generated invoice and do not require any signature.

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