## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-1344

## Date: 14-04-2020

## **Recipient Details:**

Sourabh Jain a75 st n0 5old arjun nagar Delhi, Delhi, India, 110051 +91 8587880745 educatechannel11@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 99929		AC 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		·		or personal consum	otion 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	h), West Bengal, 74			



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5E968AA08D95C