e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-1345



Date: 14-04-2020 Transaction Number: TXN5E968B2903283

Recipient Details:

SAPNA KUMARI NAGARPALIKA WARD NO 11,BHABUA KAIMUR Bhabua, Bihar, India, 821101 +91 6206010353 sapnakumari8dec2001@gmail.com

| Payment Gateway: HDFC | | | Currency: INR | | | | | SAC Code: 999294 | |
|-----------------------|-----------|------------|--------------------|-----------|-----------------------|------|-------------|------------------|-------|
| Course Name | Course ID | Unit Price | Coupon Discount | Net Price | Additional Charges | SGST | GST CGST | IGST | Total |
| 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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