e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-13627

Date: 06-05-2020

Recipient Details:

Propanna De

Shib Ch Bhatak Rd,Uspur,Uttarpally,Agarpara,Kolkata-700109 24 Parganas (n), West Bengal, India, 700109 +91 7003962202 propannade1999@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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount ir		Rupees and Ten	der this invoice are f	or personal consum	ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundation d Harbour Road(South	h), West Bengal, 74	43503		
			Ph: +9	1 33 6600 3600 Em	ail: support@globsyn.	online			



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Transaction Number: TXN5EB249F92B5CA