## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-13802

## Date: 06-05-2020

## **Recipient Details:**

Gourab Ghosh 64A Tiljala Road Kolkata, West Bengal, India, 700046 07980703016 gourab.gg524@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 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.									
			ess:PS-Bishnupur, J.	Globsyn Knowl L. No.101, Diamond	earning, powered edge Foundation Harbour Road(Sout ail: support@globsyn	<b>n</b> th), West Bengal, 74			



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EB25E20462BF