e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-14336

Date: 07-05-2020

Recipient Details:

Tharanya .s

86 vadakku thotam bhavani mani rode ks palayam perundurai Erode, Tamil Nadu, India, 638052 +91 9843823423 tharan0223@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	<u> </u>
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.									
		U U			ce and do not require				
		GBS Online	is a global plat	form of digital le	earning, powered	Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamond	edge Foundation Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 74	43503		



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EB396F0B1AD0