## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-14344

## Date: 07-05-2020

## **Recipient Details:**

ANIKET CHAKRABORTY qtr no- GS/11-D,BARBARI RLY COLONY, DIBRUGARH Dibrugarh, Assam, India, 786001 +91 7002268799 aniketchakraborty70@yahoo.com

<b>Payment Gatew</b>	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	0.00	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	<b>Words:</b> One F	Rupees and Ten	i Eight Paise Or	ıly					
	Pro	ducts being sent und			ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	form of digital l	earning, powered	Globsyn Busir	ness School		
				Globsyn Knowl	edge Foundation	L			
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503		



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Transaction Number: TXN5EB397BCF3F02