## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-14934

## Date: 07-05-2020

## **Recipient Details:**

Palani Vel D-38 SHYAMALI COLONY DORANDA Ranchi, Jharkhand, India, 834002 +91 8210353750 palanivel.ccps@gmail.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		·	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	l Globsyn Busii	ness School		
		Addre	ess:PS-Bishnupur, J		edge Foundation d Harbour Road(Sout	h), West Bengal, 7	43503		

## GLOBSYN BUSINESS SCHOOL ONLINE



Transaction Number: TXN5EB3EA6443F6D