## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-16204

## Date: 08-05-2020

## **Recipient Details:**

MANAJIT DUTTA BALARAMPUR KHARBONA CHHATNA BANKURA W.B 722137 Bankura, West Bengal, India, 722137 +91 9547028484 dutta.manajit733@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	n Words: One F	Rupees and Ten	Eight Paise Or	hly					
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.									
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busiı	ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 7	43503		



**GLOBSYN BUSINESS** 

SCHOOL ONLINE

Transaction Number: TXN5EB55B9B223FA