e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-1632

Date: 15-04-2020

Recipient Details:

Gargi Nath Basistha Guwahati, Assam, India, 781029 08638250849 garginath14@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	0.00	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 Breducts being sent under this invoice are fer personal consumption of the sustemer and set fer rescale or conservation purposes.									
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 platform of digital learning, powered Globsyn Business School									
Globsyn Knowledge Foundation Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online									



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5E96EDBBC7F8B