

e-INVOICE

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e-Invoice No.: DM001-20-1742



**GLOBSYN BUSINESS
SCHOOL ONLINE**



Date: 15-04-2020

Transaction Number: TXN5E971820CE632

Recipient Details:

POMPI DAS
Vill-dekapara, Near LGBI Airport, ghty-15, PO-Guwahati Airport, PS-azara
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Payment Gateway: 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

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