## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-17911

## Date: 10-05-2020

## Transaction Number: TXN5EB816D89E9BD

**GLOBSYN BUSINESS** 

SCHOOL ONLINE

## **Recipient Details:**

D AMALA KUMARI

HNO-13-6-463/7 BAGWANDASBAGH TALLAGADDA GUDIMALKAPUR MEHDIPATNAM 500006 Hyderabad, Telangana, India, 500006 +91 7093740579 amalaammu966@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   Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.									
				•	ce and do not require		0. 000.0.0.0. Pa.Po		
		<b>GBS Online</b>	is a global plat	form of digital le	earning, powered	d Globsyn Busir	ness School		
		Addre	ss:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundatior d Harbour Road(Sou ail: support@globsyn	th), West Bengal, 74	13503		

