

e-INVOICE

GSTIN: 19AABTG2180N1ZD
e-Invoice No.: DM001-20-18130



**GLOBSYN BUSINESS
SCHOOL ONLINE**



Date: 10-05-2020

Transaction Number: TXN5EB8C8183ED9F

Recipient Details:

DHIRAJ KUMAR
ACC Ltd. (ReadyMix Concrete Div.), Kangniwal
Jalandhar, Punjab, India, 144025
07011130325
kumardiaj48@gmail.com

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

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.
This is a computer generated invoice and do not require any signature.

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