e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-1891

Date: 15-04-2020

Recipient Details:

Akanksha Sharan Doranda ranchi Ranchi, Jharkhand, India, 834002 +91 8390905745 sharan.akanksha83@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SA	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. This is a computer generated invoice and do not require any signature.										
			ess:PS-Bishnupur, J.	Globsyn Knowle L. No.101, Diamone	earning, powered edge Foundation Harbour Road(Sout ail: support@globsyn	n th), West Bengal, 74				



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5E9760E7E9C62