e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-19240

Date: 12-05-2020

Recipient Details:

Esther D 26,9th street veeravanchi nagar kovilpatti Kovilpatti, Tamil Nadu, India, 628501 8015786818 estherdurairaj13@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 ir	Words: One F	Rupees and Ten	Eight Paise Or	ly					
	Pro	ducts being sent und			ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	form of digital le	arning, powered	l Globsyn Busii	ness School		
				Globsyn Knowl	edge Foundation	1			
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	d Harbour Road(Sout ail: support@globsyn.	th), West Bengal, 7	43503		

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Transaction Number: TXN5EBA7F3CB8032

