## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-19769



Date: 12-05-2020 Transaction Number: TXN5EBB7C35AF8F7

## **Recipient Details:**

KUMAR ASHUTOSH MA SALES RUSERA BIHAR Rusera, Bihar, India, 848210 +919490890673 ashutosh.roa@gmail.com

| Payment Gateway: HDFC |           |            | Currency: INR      |           |                       |      |             | SAC Code: 999294 |       |
|-----------------------|-----------|------------|--------------------|-----------|-----------------------|------|-------------|------------------|-------|
| Course Name           | Course ID | Unit Price | Coupon<br>Discount | Net Price | Additional<br>Charges | SGST | GST<br>CGST | IGST             | Total |
| 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.

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