e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-20133

Date: 13-05-2020

Recipient Details:

Santosh Kumar At+po-kamalpur,dist-supaul,bihar,pin-847451 Supaul, Bihar, India, 847451 +91 8210319576 sumanrani3030@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.									
	Pro	aucts being sent und			ce and do not require		or connercial purpos	Ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 74	43503		

GLOBSYN BUSINESS SCHOOL ONLINE



Transaction Number: TXN5EBBF73C1CF59