e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-20505

Date: 14-05-2020

Recipient Details:

ANAND KUMAR B-110, GALI O- 8, PRADEEP VIHAR BURARI DELHI New Delhi, Delhi, India, 110084 +91 7011182536 anandkr393@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		·	der this invoice are f	or personal consum	ption of the customer		or connercial purpo	ses.	
		GBS Online			earning, powered		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: TXN5EBCD17341683