e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-20788



Date: 14-05-2020 Transaction Number: TXN5EBD24DB4F482

Recipient Details:

RAJA SEKAR S

Sri Nallalaghu Nadar polytechnic college, Puzhal, chennai.

Chennai, Tamil Nadu, India, 600066

+91 9688726595

s.rajganesh22@gmail.com

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon	Net Price	Additional	GST			Total
			Discount		Charges	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.

GBS Online is a global platform of digital learning, powered Globsyn Business School

Globsyn Knowledge Foundation

Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online