e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-21192



Date: 14-05-2020 Transaction Number: TXN5EBE19E5CF798

Recipient Details:

Mohana Priya.S 1/8, Ponni street, College pirivu, Karattadipalayam(po), Gobichettipalayam. Erode, Tamil Nadu, India, 638453 +91 9597793037 mohanapriyamani99@gmail.com

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

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