e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-21237



Date: 15-05-2020 Transaction Number: TXN5EBE29B262A62

Recipient Details:

Vishal Katna #10081/1A, Inderprasth nagar, Haibowal, Ludhiana Ludhiana, Punjab, India, 141001 +91 8847243792 vishalkatna5@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.

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