e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-21359

Date: 15-05-2020

Recipient Details:

Manisha Kiran Porwal Plot No 26, Akurli New Panvel Navi Mumbai Panvel, Maharashtra, India, 410206 +91 8693880398 manishakiranp@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									
	Pro	ducts being sent und		•	ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busii	ness School		
				Globsvn Knowl	edge Foundation				
		Addre			d Harbour Road(Sout		43503		
			Ph: +9	1 33 6600 3600 Em	ail: support@globsyn	.online			

GLOBSYN BUSINESS SCHOOL ONLINE



Transaction Number: TXN5EBE4579E1D5A