e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-21795

Date: 15-05-2020

Recipient Details:

Khushboo Chanana Main market, Gohana Gohana, Haryana, India, 131301 +91 9817814441 khushchanana00@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 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.									
				Globsyn Knowl	earning, powered	1			
		Addre	•		d Harbour Road(Sout ail: support@globsyn		43503		

GLOBSYN BUSINESS SCHOOL ONLINE



Transaction Number: TXN5EBEB761B7A45