e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-22111

Date: 16-05-2020

Recipient Details:

Gurraj Singh #4048,block-30,hargobindpura,samrala chownk Ludhiana, Punjab, India, 141010 9915568650 gurrajkalsi@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.									
		GBS Online			earning, powered		uess School		
				Globsyn Knowl	edge Foundation	r I			
					ail: support@globsyn.				

GLOBSYN BUSINESS SCHOOL ONLINE



Transaction Number: TXN5EBF8F1615D6B