e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-22542

Date: 16-05-2020

Recipient Details:

kirti dhiman h no 46,gali no 7 karan vihar,karnal Karnal, Haryana, India, 132001 +91 7404509338 kirtidhiman29@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SA	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	is a global plat	orm of digital le	arning, powered	l Globsyn Busir	ess School			
		Addre	ess:PS-Bishnupur, J.	L. No.101, Diamond	edge Foundation I Harbour Road(Sout ail: support@globsyn	th), West Bengal, 74	13503			



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EC01CD3EF9E8