

e-INVOICE

GSTIN: 19AABTG2180N1ZD
e-Invoice No.: DM001-20-23559



**GLOBSYN BUSINESS
SCHOOL ONLINE**



Date: 20-05-2020

Transaction Number: TXN5EC4C9DBF2018

Recipient Details:

Shiwani Gautam
C/O Shubham Construction, kashi bazar, Main Road ,Chapra
Chhapra, Bihar, India, 841301
+91 7992238558
shiwani Gautam219@gmail.com

Payment Gateway: 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 commercial purposes.
This is a computer generated invoice and do not require any signature.

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