e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-23665

Date: 20-05-2020

Recipient Details:

naveen kumar

13-4-24(6) pottal madasamy kovil street surandai,tenkasi Surandai, Tamil Nadu, India, 627859 +91 9865557438 naveenkumarnp85@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 ir | | Rupees and Ter | der this invoice are f | or personal consum | 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 | Globsyn Busir | ness School | | |
| | | Addre | ess:PS-Bishnupur, J | I.L. No.101, Diamon | edge Foundation d Harbour Road(Sout | h), West Bengal, 74 | 43503 | | |
| | | | Ph: +9 | 1 33 6600 3600 Em | ail: support@globsyn. | online | | | |



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EC5322505FA5