

**e-INVOICE**

**GSTIN:** 19AABTG2180N1ZD  
**e-Invoice No.:** DM001-20-23851



**GLOBSYN BUSINESS  
SCHOOL ONLINE**



**Date:** 21-05-2020

**Transaction Number:** TXN5EC64FC89B193

**Recipient Details:**

VIRAJ VIKAS GHARAT  
07/ANANDI BAI NIWAS BULDING NEAR OLD HANUMAN MANDIR CHOLEGOAN THAKURLI EAST  
Dombivli, Maharashtra, India, 421201  
+91 8108229252  
viraj09998@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
<b>Total Amount</b>		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

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This is a computer generated invoice and do not require any signature.

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Address: PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503  
Ph: +91 33 6600 3600 Email: support@globsyn.online