## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-24402

### Date: 23-05-2020

# **Recipient Details:**

Shruti Mohan 78-A Pocket C Mayur vihar phase 2 Delhi, Delhi, India, 110091 +91 9773929511 shrutimohan96@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.									
			ess:PS-Bishnupur, J	Globsyn Knowl .L. No.101, Diamond	earning, powered edge Foundation d Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74			

# GLOBSYN BUSINESS SCHOOL ONLINE



#### Transaction Number: TXN5EC94F43C5BE5