e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-26198

Date: 31-05-2020

Recipient Details:

Keerthana K 50/1,uppukukla street,thiruthiraipoondi Thiruvarur, Tamil Nadu, India, 614713 +91 9698675583 keerthu230@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 compu	iter generated invoid	e and do not require	any signature.			
		GBS Online	is a global plat	form of digital le	arning, powered	l Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J.	L. No.101, Diamond	edge Foundation Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74	43503		



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5ED35FA6B268A