e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-26267

Date: 31-05-2020

Recipient Details:

Sumeet Lakra Po-bhandra, ps-bhandra, bhandra, lohardaga Lohardaga, Jharkhand, India, 835302 +916202567157 sumeetlakraaaaa@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.									
		GB2 Online	is a global plat	form of algital le	earning, powered	I GIODSYN BUSII	iess School		
				•	edge Foundation		40-00		
		Addre			d Harbour Road(Sout ail: support@globsyn		43503		

GLOBSYN BUSINESS SCHOOL ONLINE



Transaction Number: TXN5ED391A1AB84C