e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-27030

Date: 03-06-2020

Recipient Details:

Rinka Saha Ranjanpally, Chakdaha, Nadia, West Bengal Nadia, West Bengal, India, 741222 +91 9007776252 rinkasaha15@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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount ir			-		ption of the customer	and not for re-sale	or connercial purpo	ses.	
			This is a compu	uter generated invoi	ce and do not require	any signature.			
		GBS Online	is a global plat	form of digital le	earning, powered	Globsyn Busir	ness School		
				•	edge Foundation				
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503		

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Transaction Number: TXN5ED863036B993