e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-27154

Date: 04-06-2020

Recipient Details:

VIKAS KUMAR nawada,bihar Nawada, Bihar, India, 805110 +91 7004983280 bipul.raj.798@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 99929		AC 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 ir		·		or personal consum	otion of the customer ce and do not require		or connercial purpo	ses.	
			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: TXN5ED8F0593535C