e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-27528



Date: 07-06-2020 Transaction Number: TXN5EDC9FF4B4FCF

Recipient Details:

MAHIMA SINHA BORAR BODHWAN TALAB, JAMUI Jamui, Bihar, India, 811307 08002257171 sweetmahima422@gmail.com

| Payment Gateway: HDFC | | | Currency: INR | | | | | SAC Code: 999294 | | |
|-----------------------|-----------|------------|---------------|-----------|------------|------|------|------------------|-------|--|
| Course Name | Course ID | Unit Price | Coupon | Net Price | Additional | GST | | | Total | |
| | | | Discount | | Charges | 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.

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