## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-29468

## Date: 18-06-2020

## **Recipient Details:**

Rabindra Dora

Quarter no- f5/5, Museum colony, BJB Nagar, kalpana Squre, BBSR Bhubaneswar, Odisha, India, 751014 +91 7853016787 arabindradora@gmail.com

<b>Payment Gatew</b>	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 ir		Rupees and Ten	der this invoice are f	or personal consum	ption of the customer ce and do not require		or connercial purpo	Ses.	
		GBS Online			earning, powered		ness School		
		Addre	ess:PS-Bishnupur, J	•	edge Foundation d Harbour Road(South	h), West Bengal, 74	43503		



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EEB93D01409A