

**e-INVOICE**

**GSTIN:** 19AABTG2180N1ZD  
**e-Invoice No.:** DM001-20-29638



**GLOBSYN BUSINESS  
SCHOOL ONLINE**



**Date:** 19-06-2020

**Transaction Number:** TXN5EED7A39A0931

**Recipient Details:**

CHIRGA JAYANTILAL JAIN  
Milan kirana stores navapur road Boisar  
Boisar, Maharashtra, India, 401501  
+91 7028449447  
chiru7980@gmail.com

**Payment Gateway:** 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
<b>Total Amount</b>		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 commercial purposes.  
This is a computer generated invoice and do not require any signature.

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**Globsyn Knowledge Foundation**

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