e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-30328

Date: 24-06-2020

Recipient Details:

Priyanshu Goyal 241-b, Bajrang nagar, Police line,kota (Rajasthan),324001 Kota, Rajasthan, India, 324001 +91 9260919355 gpriyanshu1511@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	0.00	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		or connercial purpo	ses.	
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GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EF40D6303687