

e-INVOICE

GSTIN: 19AABTG2180N1ZD
e-Invoice No.: DM001-20-30639



**GLOBSYN BUSINESS
SCHOOL ONLINE**



Date: 27-06-2020

Transaction Number: TXN5EF752A976CB0

Recipient Details:

POOJA M
C/o sharada garments near durgamma temple y nagesh Shastri nagar
Bellary, Karnataka, India, 583103
+919743964325
poojamp1995@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
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 commercial purposes.
This is a computer generated invoice and do not require any signature.

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Globsyn Knowledge Foundation

Address: PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503
Ph: +91 33 6600 3600 Email: support@globsyn.online