## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-3066

## Date: 18-04-2020

## **Recipient Details:**

Rakesh Kumar Mohapatra At- Jagulaigadia, post- Barundai, Dist- Jajpur, pin- 755025 Jajpur, Odisha, India, 755025 +91 7978785729 rk8280779818@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		·	der this invoice are f	or personal consum	ption of the customer		or connercial purpos	ses.	
			ess:PS-Bishnupur, J	Globsyn Knowl .L. No.101, Diamond	earning, powered edge Foundation d Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74			



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5E9BD462CDA30