e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-31067

Date: 29-06-2020

Recipient Details:

ARITRA MUKHERJEE 8/4 BIJOYGARH, JADAVPUR.KOLKATA- 700032 Kolkata, West Bengal, India, 700032 +91 9674924030 b2aritra@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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	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 connercial purposes. This is a computer generated invoice and do not require any signature.									
GBS Online is a global platform of digital learning, powered Globsyn Business School									
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									



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EFAB95F01FD6