e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-31240

Date: 30-06-2020

Recipient Details:

Puja kumari Pragya king, omkar city Nawadih, Jharkhand Dhanbad, Jharkhand, India, 828130 +91 7903679394 puja072695@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 Ter			ption of the customer	and not for re-sale	or connercial purpo	ses.	
			This is a comp	uter generated invoi	ce and do not require	any signature.			
		GBS Online	is a global plat	form of digital l	earning, powered	Globsyn Busir	ness School		
					edge Foundation				
		Addre			d Harbour Road(Soutl ail: support@globsyn.		43503		

GLOBSYN BUSINESS SCHOOL ONLINE



Transaction Number: TXN5EFB0C60570A9