e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-31617

Date: 30-06-2020

Recipient Details:

Anju Jessy Kurian KAVIL, MURINJAKAL P O KOODAL, PATHANAMTHITTA, KERALA - 689693 Pathanamthitta, Kerala, India, 689693 +91 9746002939 anjukurian.muscat@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 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	·		earning, powered		ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamond	edge Foundation d Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74	43503		

globsyn

Transaction Number: TXN5EFB4C1474B0E

