### e-INVOICE

## **GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-3240

### Date: 19-04-2020

# **Recipient Details:**

Sarah Yusuf Hakim

Gangai Smruti,2nd flr, room no 203,Near Dilkhush Bungalow,St.Dominic Road Off St.Paul Road, Bandra West-400 050 Mumbai, Maharashtra, India, 400050 +917738578627

srhkm32@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 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									



#### Transaction Number: TXN5E9C80A86BFBE