

e-INVOICE

GSTIN: 19AABTG2180N1ZD
e-Invoice No.: DM001-20-32430



**GLOBSYN BUSINESS
SCHOOL ONLINE**



Date: 08-07-2020

Transaction Number: TXN5F060058184CB

Recipient Details:

Damanpreet Kaur Gharial
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Ludhiana, Punjab, India, 141003
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damangharia147@gmail.com

Payment Gateway: 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 | 99.00 | 0.00 | 99 | 0.00 | 0.00 | 0.00 | 17.82 | 116.82 |
| Total Amount | | 99.00 | 0.00 | 99 | 0.00 | 0.00 | 0.00 | 17.82 | 116.82 |

Total Amount in Words: One Hundred Sixteen Rupees and Eighty Two Paise Only

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.
This is a computer generated invoice and do not require any signature.

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