

**e-INVOICE**

**GSTIN:** 19AABTG2180N1ZD  
**e-Invoice No.:** DM001-20-32665



**GLOBSYN BUSINESS  
SCHOOL ONLINE**



**Date:** 31-07-2020

**Transaction Number:** TXN5F23E96382A74

**Recipient Details:**

Shibalika Sarmah  
House No. 5A Shib Nivas, Principal JB Road, Chenikuthi, Guwahati  
Guwahati, Assam, India, 781003  
+91 8638840572  
dr.shibalikasharma@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
<b>Total Amount</b>		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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Address: PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503  
Ph: +91 33 6600 3600 Email: support@globsyn.online