e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-32890

Date: 16-08-2020

Recipient Details:

JUTURI SATHEESH CHANDRA KUMAR JONNAGIRI (VILLAGE & POST), KURNOOL (DISTRICT) Kurnool, Andhra Pradesh, India, 518390 +91 9573911253 satheeshcherry2@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	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 ir	Words: One H	Hundred Sixteen	Rupees and E	ighty Two Paise	Only				
	Pro	ducts being sent und			ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	form of digital le	arning, powered	l Globsyn Busii	ness School		
				Globsyn Knowl	edge Foundation	1			
		Addre	ess:PS-Bishnupur, J		d Harbour Road(Sout	h), West Bengal, 7	43503		



GLOBSYN BUSINESS

SCHOOL ONLINE

Transaction Number: TXN5F3911626F53B