## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-3538

## Date: 20-04-2020

## **Recipient Details:**

Naresh Mali 221, Khara, Kua, New Bhupalpura, Udaipur, Rajasthan Udaipur, Rajasthan, India, 313001 +91 9251304304 nareshmali302@gmail.com

| <b>Payment Gatew</b> | ay: HDFC  |            | Currency: INR          |                                      |  |                     | SAC Code: 999294     |      |       |
|----------------------|-----------|------------|------------------------|--------------------------------------|--|---------------------|----------------------|------|-------|
| Course Name          | Course ID | Unit Price | Coupon<br>Discount     | Net Price                            | Additional<br>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 ir      |           | ·          | der this invoice are f | or personal consum                   | ption of the customer  |                     | or connercial purpos | ses. |       |
|                      |           |            | ess:PS-Bishnupur, J    | Globsyn Knowl<br>.L. No.101, Diamond | earning, powered<br>edge Foundation<br>d Harbour Road(Sout<br>ail: support@globsyn | h), West Bengal, 74 |                      |      |       |



GLOBSYN BUSINESS SCHOOL ONLINE

## Transaction Number: TXN5E9DABE15CE1B