e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-373

Date: 13-04-2020

Recipient Details:

Sunil Gaikwad Shashtrinagar ,kasarwadi ,pune Pimpri, Maharashtra, India, 411034 +91 9881729731 greenchemicals077@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 ir | | Rupees and Ten | der this invoice are fo | or personal consum | otion of the customer and do not require | | or connercial purpos | ses. | |
| | | | ess:PS-Bishnupur, J. | Globsyn Knowle .L. No.101, Diamone | earning, powered edge Foundation d Harbour Road(Sout ail: support@globsyn | h), West Bengal, 74 | | | |



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5E9440A94532B