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