## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-5085



Date: 25-04-2020 Transaction Number: TXN5EA40B79B30F7

## **Recipient Details:**

Bandana Kumari

Flat no. 4, 2nd Floor, 329, Kendua Main Road, Bodhan Apartments, Opposite Ashok Motor Training School

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+91 7685902771

bandanakumari511@gmail.com

| Payment Gateway: HDFC |           |            | Currency: INR |           |            |      |      | SAC Code: 999294 |       |  |
|-----------------------|-----------|------------|---------------|-----------|------------|------|------|------------------|-------|--|
| Course Name           | Course ID | Unit Price | Coupon        | Net Price | Additional | GST  |      |                  | Total |  |
|                       |           |            | Discount      |           | Charges    | SGST | CGST | IGST             |       |  |
| Digital Marketing     | DM001     | 1.00       | 0.00          | 1         | 0.00       | 0.09 | 0.09 | 0.00             | 1.18  |  |
| Total Amount          |           | 1.00       | 0.00          | 1         | 0.00       | 0.09 | 0.09 | 0.00             | 1.18  |  |

Total Amount in Words: One Rupees and Ten Eight Paise Only

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.

This is a computer generated invoice and do not require any signature.

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