e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-5216

Date: 25-04-2020

Recipient Details:

Krishan Kumar Sharma

21 krishana vihar a new sanganer road rajat path mansarover Jaipur, Rajasthan, India, 302020 +91 7597190252 02krishan@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		·	der this invoice are f	or personal consum	ption of the customer		or connercial purpos	ses.	
			ess:PS-Bishnupur, J	Globsyn Knowl .L. No.101, Diamond	earning, powered edge Foundation d Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74			



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EA43AD11B52F