

**e-INVOICE**

**GSTIN:** 19AABTG2180N1ZD  
**e-Invoice No.:** DM001-20-5445



**GLOBSYN BUSINESS  
SCHOOL ONLINE**



**Date:** 25-04-2020

**Transaction Number:** TXN5EA4748A3391D

**Recipient Details:**

suraj kumar beura  
At- choudwar, municipality road. C/o- Raghunath Beura Po- choudwar  
Cuttack, Odisha, India, 754025  
+91 7008468156  
skbeura55@gmail.com

**Payment Gateway:** 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  |
| <b>Total Amount</b> |           | 1.00       | 0.00            | 1         | 0.00               | 0.00 | 0.00 | 0.18 | 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 commercial purposes.  
This is a computer generated invoice and do not require any signature.

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