e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-6270

Date: 27-04-2020

Recipient Details:

Sandhya Mangalapally Golnaka, amberpet hyderabad Hyderabad, Telangana, India, 500013 +91 8143052242 msandhyarn361@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 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.									
		GBS Online			earning, powered		ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamond	edge Foundatior Harbour Road(Sou ail: support@globsyn	th), West Bengal, 74	43503		



GLOBSYN BUSINESS

SCHOOL ONLINE

Transaction Number: TXN5EA6917B36BAE