e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-777

Date: 14-04-2020

Recipient Details:

SRISHTI ARORA C2/64, II floor, Keshav Puram, Delhi 35 New Delhi, Delhi, India, 110035 +91 8882091919 srishti_arora95@yahoo.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		·								
	Pro	ducts being sent und			ption of the customer ce and do not require		or connercial purpo	ses.		
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busii	ness School			
		A . I. J			edge Foundation		40500			
		Addre			d Harbour Road(Sout ail: support@globsyn		43503			

SCHOOL ONLINE

GLOBSYN BUSINESS



Transaction Number: TXN5E9549C17C3F1