

e-INVOICE

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e-Invoice No.: DM001-20-8629



**GLOBSYN BUSINESS
SCHOOL ONLINE**



Date: 01-05-2020

Transaction Number: TXN5EAC35DB651F2

Recipient Details:

Chandana Obulampalli
D-NO : 3-27; Bazaar street, Rompicherla, pincode-517192, chittoor district, Andhra Pradesh, India
Tirupati, Andhra Pradesh, India, 517192
+91 7993722500
chandanacherry752@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
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

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Address: PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503
Ph: +91 33 6600 3600 Email: support@globsyn.online