

e-INVOICE

GSTIN: 19AABTG2180N1ZD
e-Invoice No.: DM001-20-9399



**GLOBSYN BUSINESS
SCHOOL ONLINE**



Date: 02-05-2020

Transaction Number: TXN5EAD60080BE70

Recipient Details:

SIVA NAGA RAJU POOLA
1 - 85 NORTH STREET KOLLUR MANDAL AN POST GUNTUR DISTRICT
Tenali, Andhra Pradesh, India, 522324
9441084789
sivamech47@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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