e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-9525

Date: 02-05-2020

Recipient Details:

Meenu Mittal Chandigarh Group of Colleges, Landran, Mohali Mohali, Punjab, India, 140307 +91 9802671175 meenu.4384@cgc.edu.in

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 ir	Words: One F	Rupees and Ten	Eight Paise Or	ly					
	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	arning, powered	l Globsyn Busii	ness School		
				Globsyn Knowl	edge Foundation	1			
		Addre	ess:PS-Bishnupur, J		d Harbour Road(Sout	h), West Bengal, 7	43503		

GLOBSYN BUSINESS SCHOOL ONLINE



Transaction Number: TXN5EAD76A4973F2