e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-9609

Date: 02-05-2020

Recipient Details:

Ganesan K Plot No.: 450, Transport Nagar, Perungudi post, Madurai Madurai, Tamil Nadu, India, 625022 +91 8248913983 gavinilaa@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.									
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		GDS Unline	• •	•	earning, powered	•	1622 2011001		
				-	edge Foundation				
		Addre			d Harbour Road(Sout		43503		
			PN: +9	1 33 6000 3600 EM	ail: support@globsyn.	onine			



Transaction Number: TXN5EAD86AC2DCCA

GLOBSYN BUSINESS SCHOOL ONLINE