

**e-INVOICE**

**GSTIN:** 19AABTG2180N1ZD  
**e-Invoice No.:** DM001-21-33372



**GLOBSYN BUSINESS  
SCHOOL ONLINE**



**Date:** 24-06-2021

**Transaction Number:** TXN60D43459E623B

**Recipient Details:**

Nayanika B. Patra  
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 Bhubaneswar, Odisha, India, 751019  
 07735107789  
 nayanikapatra9@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     | 10.00      | 0.00            | 10        | 0.00               | 0.00 | 0.00 | 1.80 | 11.80 |
| <b>Total Amount</b> |           | 10.00      | 0.00            | 10        | 0.00               | 0.00 | 0.00 | 1.80 | 11.80 |

**Total Amount in Words:** Eleven Rupees and Eighty Paise Only

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.  
 This is a computer generated invoice and do not require any signature.

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