## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD

e-Invoice No.: HTTO007-21-33126



Date: 12-06-2021 Transaction Number: TXN60C4AE868B3F4

## **Recipient Details:**

CHRISTHU KAMALRAJ A #53/2,IInd CROSS, BALU NAGAR,PAZHATHOTTAM,TIMMAVARAM, CHENGALPATTU DISTRICT Chengalpattu, Tamil Nadu, India, 603101 09345552263

mail.chkara@gmail.com

| Payment Gateway: HDFC  |           |            | Currency: INR      |           |                       |      | SAC Code: 999294 |      |       |
|------------------------|-----------|------------|--------------------|-----------|-----------------------|------|------------------|------|-------|
| Course Name            | Course ID | Unit Price | Coupon<br>Discount | Net Price | Additional<br>Charges | SGST | GST<br>CGST      | IGST | Total |
| How to Teach<br>Online | HTTO007   | 10.00      | 0.00               | 10        | 0.00                  | 0.00 | 0.00             | 1.80 | 11.80 |
| Total Amount           |           | 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 connercial purposes.

This is a computer generated invoice and do not require any signature.

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