

e-INVOICE**GSTIN:** 19AABTG2180N1ZD**e-Invoice No.:** INV012**GLOBSYN BUSINESS
SCHOOL ONLINE****Date:** 25-08-2023**Transaction Number:** TXN066960675BD**Recipient Details:**

shivam Arora

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Payment Gateway: Cash**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	0.00	0.00	0	0.00	0.00	0.00	0.00	1001.00
Total Amount		0.00	0.00	0	0.00	0.00	0.00	0.00	1001.00

Total Amount in Words: One Thousand One Rupees Only

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