## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-10341

## Date: 03-05-2020

## **Recipient Details:**

Gopal Krishna A-3508, Gali No.-8, SGM Nagar, Faridabad, Haryana-121001 Faridabad, Haryana, India, 121001 +91 9871563052 gkrishna2044@gmail.com

<b>Payment Gatew</b>	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.									
		GBS Online			earning, powered		ness School		
				Globsyn Knowl	edge Foundation	1			
			Ph: +9	1 33 6600 3600 Em	ail: support@globsyn	.online			



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Transaction Number: TXN5EAE7C399B81A