e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-10428

Date: 03-05-2020

Recipient Details:

DNYANESH DIGAMBAR GODSE

flat no 2 smt kashibai nawle hospital narhe pune Pune, Maharashtra, India, 411041 +91 7028011688 dnyaneshgodse@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 ir		Rupees and Ter	der this invoice are f	or personal consum	ption of the customer ce and do not require		or connercial purpor	ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	Globsyn Busii	ness School		
					edge Foundation				
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503		



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Transaction Number: TXN5EAE8C57AA505