## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-11104

## Date: 03-05-2020

## **Recipient Details:**

Narendra Thapak Shree Ramashram vijay raghavkunj vrindavan Mathura Mathura, Uttar Pradesh, India, 281121 +91 7983967195 narendra281121@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.									
				-	e and do not require				
		GBS Online	is a global plati	orm of digital le	arning, powered	l Globsyn Busir	iess School		
		Addre	ess:PS-Bishnupur, J	L. No.101, Diamond	edge Foundation Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74	13503		

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Transaction Number: TXN5EAF71672811F