e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-11335

Date: 04-05-2020

Recipient Details:

TAMMINENI KRISHNA MURTHY jayanagar colony Tadpatri, Andhra Pradesh, India, 515411 7989533445 konline980@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 Ten	der this invoice are f	or personal consum	ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	• •	-	earning, powered edge Foundation	•	ness School		
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503		



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EAFABE9DD7E7