e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-11350

Date: 04-05-2020

Recipient Details:

Srikanth Vudutha LIG B 44/2, Beside Manjeera trinity corporate KPHB Hyderabad, Telangana, India, 500072 8328543131 srikanth1110@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	Words: One F	Rupees and Ten	Eight Paise Or	nly					
	Pro	ducts being sent und			ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busii	ness School		
				Globsyn Knowl	edge Foundation	1			
		Addre	ess:PS-Bishnupur, J	•	d Harbour Road(Sout	h), West Bengal, 7	43503		



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Transaction Number: TXN5EAFAC651B4E0