## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-11724

## Date: 04-05-2020

## **Recipient Details:**

Ashu Aggarwal D 59 ramprastha colony ghaziabad u.p Ghaziabad, Uttar Pradesh, India, 201011 +919910156694 kartikcool.0@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 for	or personal consum	ption of the customer		or connercial purpos	ses.	
			This is a compu	iter generated invoid	e and do not require	any signature.			
		<b>GBS</b> Online	is a global platf	orm of digital le	arning, powered	l Globsyn Busir	less School		
					edge Foundation				
		Addre			I Harbour Road(Sout ail: support@globsyn		13503		

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