## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-11840

## Date: 04-05-2020

## **Recipient Details:**

Shruti Amit Kankariya Rotary club Subhash nagar Barshi Barshi, Maharashtra, India, 413401 +91 8975534083 shrutikankariya@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 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.   This is a computer generated invoice and do not require any signature.									
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busin	ness School		
		Addre	ess:PS-Bishnupur, J	L. No.101, Diamono	edge Foundation d Harbour Road(Sout ail: support@globsyn	th), West Bengal, 74	13503		



**GLOBSYN BUSINESS** 

SCHOOL ONLINE

## Transaction Number: TXN5EAFFDE01CA20