## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-12340

## Date: 04-05-2020

## **Recipient Details:**

Vishal Bhausaheb Jadhav At/P:Undirwadi, Tal :Yeola, Dist :Nashik Yeola, Maharashtra, India, 423402 +9 9657244727 jadhavvishal594@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.   This is a computer generated invoice and do not require any signature.									
		GBS Online			earning, powered		ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74	43503		



SCHOOL ONLINE

Transaction Number: TXN5EB0C5D0BBF46