e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-12735

Date: 05-05-2020

Recipient Details:

Kesavan Dhanapal No 16/22 Jawaharlal Nehru street New perungalathur Chennai, Tamil Nadu, India, 600063 +91 7010140165 dhakshanasri2015@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.										
	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 Busir	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			

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Transaction Number: TXN5EB12C2C02F62

