e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-13123

Date: 05-05-2020

Recipient Details:

Hrithik Dusane

Sri Siddhi Vinayak Bungalow,aavadh Mala,chetna nagar,nasik Nashik, Maharashtra, India, 422009 +91 8550933733 hrithikdusane17april@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 Ter	der this invoice are f	or personal consum	ption of the customer		or connercial purpo	ses.	
		000001			ce and do not require		0.1		
		GBS Online	e is a global plat	form of digital le	earning, powered	Globsyn Busir	iess School		
				-	edge Foundation				
		Addre		.L. No.101, Diamon 1 33 6600 3600 Em	d Harbour Road(Sout		43503		



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EB176637A46D