## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-13574

## Date: 05-05-2020

## **Recipient Details:**

CHANDAN KUMAR INDRA COLONY P.O.-D.M.C.C. , ALLALPATTI Darbhanga, Bihar, India, 846003 9891246049 chandan.ce.2013@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 comp	uter generated invoi	ce and do not require	any signature.			
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busir	ness School		
		Addre		-	edge Foundation		43503		
					ail: support@globsyn.				

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Transaction Number: TXN5EB24062B4DB7