e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-13587

Date: 05-05-2020

Recipient Details:

SACHIN RAVINDRA NANAWARE Malojinagar Kolki Satara, Maharashtra, India, 415523 +91 7066135828 sachom24@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SA	C 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 platf	orm of digital le	arning, powered	l Globsyn Busir	ess School		
		Addre	ess:PS-Bishnupur, J.	L. No.101, Diamond	edge Foundation I Harbour Road(Sout ail: support@globsyn	th), West Bengal, 74	13503		



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Transaction Number: TXN5EB243349EEE7