e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-13753

Date: 06-05-2020

Recipient Details:

Vipran Jeet singh 31/376, ward no - 32, sector -3, sanganer, pratap nagar Jaipur, Rajasthan, India, 302033 +91 8769066634 vipranjeetsingh@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 Busii	ness School		
		\ ddra		•	edge Foundation		42502		
		Addre			d Harbour Road(Sout ail: support@globsyn		40000		



SCHOOL ONLINE

Transaction Number: TXN5EB25B3C317A5