e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-13814

Date: 06-05-2020

Recipient Details:

Bhumika Tanwar

A 195 mahadev nagar street number 6 ramnagriya jaipur Jaipur, Rajasthan, India, 302017 +91 8239265511 bhumikatanwar307@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.									
		J			ce and do not require				
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busir	ness School		
		Addre			edge Foundation		43503		
					ail: support@globsyn.		10000		



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Transaction Number: TXN5EB263DDC6F65