## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-1448

## Date: 15-04-2020

## **Recipient Details:**

Prathamesh Choudhary

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**Payment Gateway: HDFC Currency: INR** SAC Code: 999294 Course Name Course ID Unit Price Coupon Net Price Additional GST Total SGST Discount CGST IGST Charges 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 platform of digital learning, powered Globsyn Business School **Globsyn Knowledge Foundation** 

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