e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-14540

Date: 07-05-2020

Recipient Details:

Manik Ratan

c/o Ratnesh Kumar, Chak Mussallahpur, near dayal Bhawan Patna, Bihar, India, 800004 +91 6394722358 imanikf5@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. This is a computer generated invoice and do not require any signature.									
		GBS Online	is a global plat	form of digital le	arning, powered	l Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J	L. No.101, Diamond	edge Foundation I Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74	43503		



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Transaction Number: TXN5EB3AFC71FBAA