e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-15005

Date: 07-05-2020

Recipient Details:

Reshma Sunderraj 455, kannusamy gounder street, Rathinapuri. Coimbatore, Tamil Nadu, India, 641027 +91 9566837815 reshmasunder15@gmail.com

Payment Gatew			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		·	e Eight Paise Or		ption of the customer	and not for re-sale		200	
	FIU	ducts being sent und		•	ce and do not require			555.	
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busii	ness School		
				•	edge Foundation				
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503		



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Transaction Number: TXN5EB3F484EBD91