## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-15634

## Date: 08-05-2020

## **Recipient Details:**

Nitish Patel

A-9 "Parna Kutir" Shree Sant Duplex, Near Mahesh Vatika, B/H Pij Canal Nadiad, Gujarat, India, 387002 9687778771 nitishpatel588@gmail.com

<b>Payment Gatew</b>	ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	<u> </u>
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 ir		Rupees and Ten	der this invoice are f	or personal consum	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	Globsyn Busir	ness School		
		Addre			edge Foundation		43503		
					ail: support@globsyn.				



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Transaction Number: TXN5EB4E8ECD9EC1