e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-15728

Date: 08-05-2020

Recipient Details:

KOMAL KUMARI

H No. 119/B Shastlri Nagar Block no. 1, Kadma, Jamshedpur Jamshedpur, Jharkhand, India, 831005 +983404943701 komal.kk94@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	<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	Words: One I	Rupees and Ten	i Eight Paise Or	nly					
	Pro	ducts being sent und			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		
					edge Foundation				
		Addre			d Harbour Road(Sout ail: support@globsyn		43503		



Transaction Number: TXN5EB4F9EAC2135