## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-16001

## Date: 08-05-2020

## **Recipient Details:**

Anushiya Devi No.32/69 kamaraj high road ,new perungalathur,chennai-63 Perungalathur, Tamil Nadu, India, 600063 +91 7010961151

Anushiya271@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		·	der this invoice are f	or personal consum	ption of the customer ce and do not require		or connercial purpor	ses.	
		GBS Online	is a global plat	form of digital l	earning, powered	Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 74	43503		

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Transaction Number: TXN5EB5324A203B7

