e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-16089

Date: 08-05-2020

Recipient Details:

Amol Murgai

H-17, Sunder residency, Beside Keshav Nagari, Shahanoorwadi Aurangabad, Maharashtra, India, 431005 +91 9890440576 amolmurgai@yahoo.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 ir		Rupees and Ten		-					
	Pro	ducts being sent und			ption of the customer ce and do not require		e or connercial purpo	ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	Globsyn Busir	ness School		
					edge Foundation				
		Addre		.L. No.101, Diamon 1 33 6600 3600 Em	d Harbour Road(South ail: support@globsyn.		43503		

GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EB5435F729AF