e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-16219

Date: 08-05-2020

Recipient Details:

Sri Hari Watsan S M 100 3 F2 Charan Castle Papayammal Nagar Thindal Erode, Tamil Nadu, India, 638012 +91 9445232949 srihariwatsan@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	
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 F	Rupees and Ten	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	l Globsyn Busii	ness School		
					edge Foundation				
		Addre			d Harbour Road(Sout ail: support@globsyn		43503		





Transaction Number: TXN5EB55F74A102F