## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-16370

## Date: 08-05-2020

## **Recipient Details:**

Tarun Vemulakonda

House no: 6-75-2/1, bharat nagar, chandrampalem madhurwada, vishakapatnam.

Visakhapatnam, Andhra Pradesh, India, 530041

07702821232

tarun29300@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 in Words: One Rupees and Ten Eight Paise Only   Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.									
			This is a compu	iter generated invoid	ce and do not require	any signature.			
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busir	ness School		
				•	edge Foundation				
		Addre			d Harbour Road(Sout ail: support@globsyn		43503		

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Transaction Number: TXN5EB585FF9C251

