## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-16641

## Date: 09-05-2020

## **Recipient Details:**

Puneet tiwary

Sheergovardhanpur dafi marutinagar sandilya public school Varanasi Varanasi, Uttar Pradesh, India, 221011 9807126136 tiwaripuneet08@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	]
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	uter generated invoi	ce and do not require	any signature.			
		<b>GBS Online</b>	is a global plat	form of digital le	earning, powered	l Globsyn Busir	ness School		
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