e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-16826

Date: 09-05-2020

Recipient Details:

T Venkata Raja Gopal Reddy H. No :1-52(1),Nehrunagar gospadu (mo), kurnool(dis) Nandyal, Andhra Pradesh, India, 518593 8978787976 tvrgr2745@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 On	ly					
	Pro	ducts being sent und			ption of the customer ce and do not require		or connercial purpos	ses.	
		GBS Online	is a global plat	orm of digital le	earning, powered	l Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J		edge Foundation	h), West Bengal, 74	43503		



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Transaction Number: TXN5EB66C948CA0D