e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-17615

Date: 10-05-2020

Recipient Details:

P PRAMOD

1-128/1, jangam street , avilala, tirupati Tirupati, Andhra Pradesh, India, 517507 +91 9985864561 yourspramod6994@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 computer generated invoice and do not require any signature.									
		GBS Online			earning, powered		ness School		
			ess:PS-Bishnupur, J	Globsyn Knowl .L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74			



Transaction Number: TXN5EB7BB8AD6D4A