## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-17723

## Date: 10-05-2020

## **Recipient Details:**

Ayush Sharma 56/2 Grasim Staff Colony Birlagram Nagda, Madhya Pradesh, India, 456331 +91 8959556377 aasharmameip19@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			der this invoice are f	or personal consum	ption of the customer ce and do not require		or connercial purpos	ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	Globsyn Busii	ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 7	43503		

## GLOBSYN BUSINESS SCHOOL ONLINE



Transaction Number: TXN5EB7DFFA73650