e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-17787

Date: 10-05-2020

Recipient Details:

Lokesh Gupta

c/o gupta stationary near nsg camp Gate no. 4 Samalka village new Delhi New Delhi, Delhi, India, 110037 09599271646 lokeshkumarg2000@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	<u> </u>
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		Rupees and Ten	der this invoice are f	or personal consum	ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	Globsyn Busir	ness School		
		Addre			edge Foundation		43503		
					ail: support@globsyn.				

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Transaction Number: TXN5EB7F380B6482

