e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-18212

Date: 11-05-2020

Recipient Details:

TIMBADIYA NIKHIL ASHOKBHAI Vrundavan pg dandiya bazar Vadodara, Gujarat, India, 390001 +91 7069451542 nikhil98983@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		Rupees and Ten	der this invoice are for	or personal consum	ption of the customer		or connercial purpo	ses.	
		GBS Online	-		earning, powered		ness School		
			• .	Globsyn Knowl	edge Foundation	1			



Transaction Number: TXN5EB8E58577AAA