e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-18804

Date: 11-05-2020

Recipient Details:

Pranjal Chandrakant Deshpande A/404, Chamunda Garden, 90 feet road, Dombivli East Dombivli, Maharashtra, India, 421201 +91 8767204540 pcdeshpande004@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 Or	lly					
	Pro	ducts being sent und			ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	form of digital le	arning, powered	l Globsyn Busir	ness School		
		Addre		-	edge Foundation		43503		
					ail: support@globsyn.				

Transaction Number: TXN5EB986BBED96A

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