## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-18940

## Date: 11-05-2020

## **Recipient Details:**

Ebinesh NI No 432,6th st,Sasthri Nagar,Nehru park,ph-road,Chennai-84 Chennai, Tamil Nadu, India, 600084 +91 9551778249 ebinike95@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	<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			ption of the customer	and not for re-sale	or connercial purpos	Ses.	
			This is a comp	uter generated invoi	ce and do not require	any signature.			
		GBS Online	is a global plat	form of digital le	earning, powered	Globsyn Busir	ness School		
				•	edge Foundation				
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503		



## Transaction Number: TXN5EBA2D0ECDECD

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