## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-19029

## Date: 12-05-2020

## **Recipient Details:**

NEHA SINGH 2 A 141 Kalpataru Garden,Kandivali East Mumbai, Maharashtra, India, 400101 9773576320 nehasingh14989@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		or connercial purpo	ses.	
			· · · · · · · · · · · · · · · · · · ·		ce and do not require				
		GBS Online	is a global plat	form of digital le	earning, powered	GIODSYN BUSI	iess School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 74	43503		



Transaction Number: TXN5EBA48AB4B78A