e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-19254

Date: 12-05-2020

Recipient Details:

Aditya Agrawal K-12 Krishna Puri, Girdhar Marg, Malviya Nagar Jaipur, Rajasthan, India, 302017 +918384944483 adityacadet2012@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	earning, powered	Globsyn Busir	ness School		
					edge Foundation				
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503		

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Transaction Number: TXN5EBA8304AB8D1