e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-19414

Date: 12-05-2020

Recipient Details:

Bhanuja Reddy Dharani Nagar plot no 72 allywn colony Hyderabad, Telangana, India, 500072 +91 9849615324 bhanujareddy31@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 in Words: One Rupees and Ten Eight Paise Only Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.									
		0			e and do not require				
		GBS Online	is a global plat	orm of digital le	arning, powered	d Globsyn Busir	ess School		
		Addre	ess:PS-Bishnupur, J.	L. No.101, Diamond	edge Foundation Harbour Road(Sout ail: support@globsyn	th), West Bengal, 74	13503		



GLOBSYN BUSINESS

SCHOOL ONLINE

Transaction Number: TXN5EBAB5327EE12