e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-19729

Date: 13-05-2020

Recipient Details:

sravanthi Yerragorla

41-21/1-21,Krishna Lanka, Vijayawada, Andhra Pradesh Vijayawada, Andhra Pradesh, India, 520013 +91 7981023228 sravanthisravs702@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. This is a computer generated invoice and do not require any signature.									
		0000	-				0.1		
		GBS Online	is a global plat	form of digital le	earning, powered	Giobsyn Busir	iess School		
					edge Foundation				
		Addre			d Harbour Road(Sout ail: support@globsyn		43503		



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Transaction Number: TXN5EBB7F204F21D