## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-20091

## Date: 13-05-2020

## **Recipient Details:**

ADITI RAM Daily market, karanjia, mayurbhanj, odisha Karanja, Odisha, India, 757037 +91 9853429151 aditiram.08@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 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.									
	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	l Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn	th), West Bengal, 74	43503		



## Transaction Number: TXN5EBBE57B7B469