e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-20504

Date: 14-05-2020

Recipient Details:

sudhanshu shekhar Madhuban ,Dist- East Champaran,State- Bihar(845420) Motihari, Bihar, India, 845420 8050150842 sudhanshushekhar053@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		Rupees and Ten			ption of the customer	and not for re-sale	or connercial purpo	505	
	110	ducts being sent und		•	ce and do not require			363.	
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busir	ness School		
					edge Foundation		40500		
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503		



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Transaction Number: TXN5EBCD29F6AC2A