## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-20992

## Date: 14-05-2020

## **Recipient Details:**

Kushagar Sood Vpo gagret tehsil ghanari distt una hp 177201 Una, Himachal Pradesh, India, 177201 +91 9459296596 kushagarsood99@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.									
		GBS Online			earning, powered		ness School		
			ess:PS-Bishnupur, J	Globsyn Knowl .L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74			

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