e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-21367

Date: 15-05-2020

Recipient Details:

Ashish Hiralal Rathod Pradnya appt flat no 3 Bhangarwadi Lonavala Lonavala, Maharashtra, India, 410401 +91 9834680633 rathodah14@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		Rupees and Ter	der this invoice are f	or personal consum	ption of the customer		or connercial purpo	ses.	
					ce and do not require				
		GBS Online	is a global plat	form of digital l	earning, powered	i Giodsyn Busii	iess School		
					edge Foundation				
		Addre			d Harbour Road(Sout ail: support@globsyn		43503		
L			F11. +9	1 33 0000 3000 EIII					

GLOBSYN BUSINESS SCHOOL ONLINE



Transaction Number: TXN5EBE4510B82DF