## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-21961

## Date: 15-05-2020

## **Recipient Details:**

sachin pareta ward 12 geetabhawan ki gali bottom level lakheri Lakheri, Rajasthan, India, 323603 +918949076231 ishu.pareta.888@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 ir	n Words: One F	Rupees and Ten	Eight Paise Or	lly					
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	is a global plat	form of digital le	earning, powered	Globsyn Busi	ness School		
				Globsvn Knowl	edge Foundation				
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	d Harbour Road(Sout	h), West Bengal, 7	43503		
			Ph: +9	1 33 6600 3600 Em	ail: support@globsyn.	.online			

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Transaction Number: TXN5EBEF014A9563