## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-22193

## Date: 16-05-2020

## **Recipient Details:**

Pallavi Kaur Birsanagar zone no. 6, Jamshedpur, Jharkhand Jamshedpur, Jharkhand, India, 831004 +91 9123173108 pallavikaur0123@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		·	der this invoice are f	or personal consum	ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	form of digital l	earning, powered	l Globsyn Busii	ness School		
		Addre			edge Foundation		43503		
			Ph: +9	1 33 6600 3600 Em	ail: support@globsyn	.online			

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## Transaction Number: TXN5EBFAD6FA0F6A