e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-2236

Date: 16-04-2020

Recipient Details:

PRAKASH SHARMA H.NO 24 A EXTN -4 NANGLOI DELHI Delhi, Delhi, India, 110041 +91 9213228584 monuprakash90@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SA	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.										
		g			e and do not require					
		GBS Online	is a global plat	orm of digital le	arning, powered	l Globsyn Busir	ness School			
					edge Foundation					
		Addre			l Harbour Road(Sout ail: support@globsyn		13503			



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Transaction Number: TXN5E98625F6A605