e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-22523

Date: 16-05-2020

Recipient Details:

Venugopal Narsing Pudur H.No-65, Gurudev Nagar MIDC ROAD SOLAPUR. Solapur, Maharashtra, India, 413006 +917720919509 pudurvenugopal1999@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 ir	Words: One F	Rupees and Ten	Eight Paise Or	ly						
	Pro	ducts being sent und		•	ption of the customer ce and do not require		or connercial purpo	ses.		
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busii	ness School			
				Globsyn Knowl	edge Foundation	I				
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503			



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SCHOOL ONLINE

Transaction Number: TXN5EC0198C2B813