e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-22616

Date: 16-05-2020

Recipient Details:

AKANKSHA VERMA 244 AVAS VIKAS COLONY MASUDABAD CHAURAHA GT ROAD Aligarh, Uttar Pradesh, India, 202001 +91 9711217829 akankshaverma1112@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		Rupees and Ter	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 le	earning, powered	Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J	•	edge Foundation d Harbour Road(South	h), West Bengal, 74	43503		



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Transaction Number: TXN5EC04AA9CB4A1