## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-22706

## Date: 17-05-2020

## Transaction Number: TXN5EC0D3C19ABF8

## **Recipient Details:**

ROHIT Sharad Kulkarni

FLAT NO 30 ,JAMNOTRI APARTMENT,DAMANI NAGAR ,NEAR PAVAN GANPATI ,SOLAPUR SOLAPUR SOlapur, Maharashtra, India, 413001 8329758328 rohit.kulkarniv@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		·	der this invoice are f	or personal consum	ption of the customer		or connercial purpc	oses.		
		GBS Online			ce and do not require earning, powered		ness School			
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74	43503			

