## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-2303

## Date: 16-04-2020

## **Recipient Details:**

Nenika Malviya Raghav nagar phase-1,Rasuliya Hoshangabad, Madhya Pradesh, India, 461001 +91 9479747681 nenikamalviya05@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		Rupees and Ten							
	Pro	aucts being sent und		•	ption of the customer ce and do not require		or connercial purpos	Ses.	
		<b>GBS Online</b>	is a global plat	form of digital le	earning, powered	l Globsyn Busir	ness School		
					edge Foundation				
		Addre	•		d Harbour Road(Sout ail: support@globsyn.		43503		



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5E987BB842709