e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-23056

Date: 17-05-2020

Recipient Details:

ROHIT KUMAR PRADHAN MI-163, KALINGA VIHAR, CHHEND COLONY Raurkela, Odisha, India, 769015 +918144642267 rohitcvem9437@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 ce and do not require		or connercial purpos	ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	Globsyn Busir	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		

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Transaction Number: TXN5EC1EBCF6F3B3