## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-23255

## Date: 18-05-2020

## **Recipient Details:**

Gaurav Suresh Surjuse Q/NO:77/3 SRPF CAMP HINGNA ROAD Nagpur, Maharashtra, India, 440016 +91 9922650185 ganeshsurjuse26@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 in Words: One Rupees and Ten Eight Paise Only									
Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes. This is a computer generated invoice and do not require any signature.									
		GBS Online	is a global platf	orm of digital le	arning, powered	l Globsyn Busir	ness School		
				•	edge Foundation				
		Addre			l Harbour Road(Sout ail: support@globsyn		43503		

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Transaction Number: TXN5EC2A5F68C7F5