## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-24468

## Date: 24-05-2020

## **Recipient Details:**

Apurwa Raj Subhash nagar parbatiya tola Bettiah west champaran Bettiah, Bihar, India, 845438 +916299264059 apurwaraj1212@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	<u> </u>
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			ption of the customer	and not for re-sale		505	
	r io	ducts being sent und		•	ce and do not require			565.	
		GBS Online	is a global plat	form of digital l	earning, powered	Globsyn Busir	ness School		
		A status			edge Foundation		40500		
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503		



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Transaction Number: TXN5ECA08F8D7DB6