e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-24541

Date: 24-05-2020

Recipient Details:

Shivam Verma 121 holi chock sunaro wali gali bulandshahr Bulandshahar, Uttar Pradesh, India, 203001 +917310909570

vermas4611@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		Rupees and Ten	der this invoice are f	or personal consum	ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	l 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		



Transaction Number: TXN5ECA65E4F2827