## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-25464

## Date: 29-05-2020

## **Recipient Details:**

KARAM SAGAR BABU 3-72/A, PRASHANTHI NAGAR, LAXMIDEVIPALLI, KOTHAGUDEM Kottagudem, Telangana, India, 507101 +91 8978200609 myworkksb@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	<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 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.									
					ce and do not require				
		GBS Online	is a global plat	orm of digital le	earning, powered	l Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J	L. No.101, Diamond	edge Foundation d Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 74	43503		



**GLOBSYN BUSINESS** 

SCHOOL ONLINE

Transaction Number: TXN5ED0ABE96F6F8