## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-27361

## Date: 05-06-2020

Transaction Number: TXN5EDB1C89BE396

## **Recipient Details:**

Ahish Vinayak

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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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	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.									
	FIU	ducts being sent und			ce and do not require			565.	
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busir	ness School		
		٨			edge Foundation		13503		
		Addre			ail: support@globsyn		+0000		



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