## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-28249

## Date: 11-06-2020

Transaction Number: TXN5EE246432276C

## **Recipient Details:**

DILIP KUMAR

AT-NICHE DHOURA MAKOLI ,P.O-MAKOLI P.S-CHANDRAPURA DIST-BOKARO STATE JHARKHAND PIN CODE- 829144 Bermo, Jharkhand, India, 829144 9155359825 dilipkumard333@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 comp	uter generated invoi	ce and do not require	any signature.				
		<b>GBS Online</b>	is a global plat	form of digital le	earning, powered	l Globsyn Busir	ness School			
					edge Foundation					
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