## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-29342

## Date: 17-06-2020

## **Recipient Details:**

Neha Kumari New pandasarai, laheriasarai, darbhanga Darbhanga, Bihar, India, 846001 +91 9835314481 neha2000poddar@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		
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 computer generated invoice and do not require any signature.										
		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: TXN5EEAEE88C641E