## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-29396

## Date: 18-06-2020

## **Recipient Details:**

Pravin Madhukar Kadam Ap-Karegaon Tal-shirur Dist-Pune Shirur, Maharashtra, India, 412220 +91 7218168501 pravin.kdam25@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SAG	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 compu	ter generated invoid	e and do not require	any signature.				
		GBS Online	is a global platf	orm of digital le	arning, powered	l Globsyn Busir	ess School			
					edge Foundation					
		Addre			l Harbour Road(Sout ail: support@globsyn		13503			



**GLOBSYN BUSINESS** 

SCHOOL ONLINE

Transaction Number: TXN5EEB2D145BDFF