e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-29550

Date: 19-06-2020

Recipient Details:

Krishna Soam 46, Hari Nagar, Near Odeon Cinema,Meerut Meerut, Uttar Pradesh, India, 250002 +91 7409299678 krishnasoam19@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 ir	n Words: One F	Rupees and Ten	Eight Paise On	ly					
	Pro	ducts being sent und		•	ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	Globsyn Busii	ness School		
				Globsyn Knowl	edge Foundation	I			
		Addre	ess:PS-Bishnupur, J	L. No.101, Diamon	d Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 7	43503		



