e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-29769

Date: 20-06-2020

Recipient Details:

Dheeraj Agarwal Dangal chouk bansur Alwar, Rajasthan, India, 301402 +91 9521711957 dhairyaagarwal571@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 computer generated invoice and do not require any signature.										
		GBS Online		-	earning, powered	-	ness School			
		Addre	ess:PS-Bishnupur, J	L. No.101, Diamon	edge Foundation d Harbour Road(Soutl ail: support@globsyn.	h), West Bengal, 74	43503			



Transaction Number: TXN5EEE3D4931D82