e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-3161

Date: 19-04-2020

Recipient Details:

CHIRAG NANAVATI B 801 KONARK KRISH OPP RENUKA MATA MANDIR KESHAV NAGAR MUNDHWA Pune, Maharashtra, India, 411036 +919820059060 kuberaashish@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	<u> </u>
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		Rupees and Ten	der this invoice are f	or personal consum	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 Busir	ness School		
		Addre			edge Foundation		43503		
					ail: support@globsyn.				

globsyn

Transaction Number: TXN5E9C39E72509D

