e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-3247

Date: 19-04-2020

Recipient Details:

Mishra Ragini Rameshchandra

Room number 8 ram bharose chawl datta Mandir Road Vakola Bridge Santacruz East

Mumbai, Maharashtra, India, 400055

+91 9702283081

mishraragini875@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.									
			•	5	ce and do not require	, ,			
		GBS Online	• .	•	earning, powered	-	ness School		
					edge Foundation		40-00		
Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online									



Transaction Number: TXN5E9C84FB35F0F

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