e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-32553

Date: 19-07-2020

Recipient Details:

Suroor Ahamed Kochi, Kerala Kochi, Kerala, India, 682502 +91 9633631175 suroorahamed@outlook.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	99.00	0.00	99	0.00	0.00	0.00	17.82	116.82
Total Amount		99.00	0.00	99	0.00	0.00	0.00	17.82	116.82
Total Amount ir		Hundred Sixteen	ler this invoice are for	or personal consump	Only otion of the customer and do not require		or connercial purpos	ses.	
		GBS Online			arning, powered		ess School		
		Addre	ess:PS-Bishnupur, J.	•	edge Foundation	th), West Bengal, 74	13503		



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Transaction Number: TXN5F144C9EB1C4E