## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-3462



Date: 20-04-2020 Transaction Number: TXN5E9D745BC783D

## **Recipient Details:**

SHUBHAM BHARTI VPO MAYAPUR VIA RAJGARH DIST AJMER Ajmer, Rajasthan, India, 305205 +91 8005956971 bhartishubham349@gmail.com

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	IGST	Total	
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.

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Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online