e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-4947

Date: 24-04-2020

Recipient Details:

Vijay Joshi Premvihar colony Peelikothi Nirmal appartments Agra Haldwani, Uttarakhand, India, 263139 +91 7060509512 vijay1994joshi@yahoo.in

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 ir		Rupees and Ten			ption of the customer	and not for re-sale	or connercial nurno	505	
	FIG	ducts being sent und		•	ce and do not require			565.	
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busir	ness School		
					edge Foundation				
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503		

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