## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-5270

## Date: 25-04-2020

## **Recipient Details:**

Harish Chaudhari

7,Gurumauli soc.building no.3 abhish nagar, shivaji nagar, Nashik, Maharashtra, India, 422006 9422643203 harish0456789@gmail.com

<b>Payment Gatew</b>	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	der this invoice are f	or personal consum	ption of the customer		or connercial purpo	ses.	
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GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EA4452980AC5