e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-5618

Date: 25-04-2020

Recipient Details:

Sangamesh M At post HALYAL Tq ATHANI Di BELAGAVI Athni, Karnataka, India, 591304 +91 9538762636 msangu8@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. This is a computer generated invoice and do not require any signature.									
		GBS Online			earning, powered		ness School		
				Globsyn Knowl	edge Foundation	1			
			Ph: +9	1 33 6600 3600 Em	ail: support@globsyn	.online			



Transaction Number: TXN5EA5146E3E6D0