## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-6632

## Date: 27-04-2020

## **Recipient Details:**

Robin Arockia Dass Kambiliampaty, Kosukurichy, Natham, Dindigul 624401 Dindigul, Tamil Nadu, India, 624401 +91 9841160965 robinece2013@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 in	Words: One I	Rupees and Ten	Eight Paise Or	nly					
	Pro	oducts being sent und			ption of the customer ce and do not require		or connercial purpos	ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busir	ness School		
					edge Foundation		10500		
		Addre			d Harbour Road(Sout ail: support@globsyn		43503		

## Transaction Number: TXN5EA7B774DAC2F

