e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-7290

Date: 29-04-2020

Recipient Details:

Paras Phutela Het ram colony,sector 17, house no.36,ward no. 18 Malaut, Punjab, India, 152107 +91 7973542513 parasphutela1@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	<u> </u>
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 ce and do not require		or connercial purpo	Ses.	
		GBS Online	is a global plat	form of digital l	earning, powered	Globsyn Busir	ness School		
		معالماته ۸					12502		
		Addre			d Harbour Road(Sout ail: support@globsyn.		+0000		



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Transaction Number: TXN5EA92D7F290B0