## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-8061

## Date: 30-04-2020

## **Recipient Details:**

Sharanakumar Kumbar H No T-587/7/ 24 A Aland road Devi Nagar, Kalaburagi Gulbarga, Karnataka, India, 585101 09972532143 sharanakumar25@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 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		
		Addre	ess:PS-Bishnupur, J	L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 7	43503		



## Transaction Number: TXN5EAAB1AB00AC7