e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-8582

Date: 01-05-2020

Recipient Details:

Prachi Omkar Rathod

51/ Narmada Nagar Kanjari road,opposite Janta bank, Halol Halol, Gujarat, India, 389350 +91 8154079149 prachirathod65@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	Words: One I	Rupees and Ten	i Eight Paise Or	nly					
	Pro	ducts being sent und			ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	Globsyn Busir	ness School		
					edge Foundation				
		Addre			d Harbour Road(Sout ail: support@globsyn		43503		

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Transaction Number: TXN5EAC1DA563D3A

