## e-INVOICE

**GSTIN**: 19AABTG2180N1ZD **e-Invoice No.**: PBM005-20-17154



Date: 09-05-2020 Transaction Number: TXN5EB6C5FB7B498

## **Recipient Details:**

CHRISTHU Kamalraj #53/2,IInd CROSS, BALU NAGAR,PAZHATHOTTAM,TIMMAVARAM, CHENGALPATTU DISTRICT Chengalpattu, Tamil Nadu, India, 603101 +91 9345552263 mail.chkara@gmail.com

| Payment Gateway: HDFC              |           |            | Currency: INR      |           |                       |      |      | SAC Code: 999294 |       |
|------------------------------------|-----------|------------|--------------------|-----------|-----------------------|------|------|------------------|-------|
| Course Name                        | Course ID | Unit Price | Coupon<br>Discount | Net Price | Additional<br>Charges | GST  |      |                  | Total |
|                                    |           |            |                    |           |                       | SGST | CGST | IGST             |       |
| Product and<br>Brand<br>Management | PBM005    | 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 is a global platform of digital learning, powered Globsyn Business School

## **Globsyn Knowledge Foundation**

Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online