## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-18105

## Date: 10-05-2020

## **Recipient Details:**

Poornima Manoj Popali Kumar nagar Dhule Dhule, Maharashtra, India, 424001 8177880700 poornimapopali12@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	
Product and Brand 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 ir	n Words: One F	Rupees and Ten	i Eight Paise On	ly				•	
	Pro	ducts being sent und			ption of the custome ce and do not require		or connercial purpos	ses.	
		GBS Online	is a global platf	orm of digital le	earning, powered	d Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J.	L. No.101, Diamon	edge Foundatior d Harbour Road(Sou ail: support@globsyn	th), West Bengal, 74	43503		



