

e-INVOICE

GSTIN: 19AABTG2180N1ZD
e-Invoice No.: PBM005-20-18413



**GLOBSYN BUSINESS
SCHOOL ONLINE**



Date: 11-05-2020

Transaction Number: TXN5EB91597D1912

Recipient Details:

Prachi Barla
4-Ta-13, Jawahar Nagar, Behind Monilek Hospital
Jaipur, Rajasthan, India, 302004
09672040126
prachi2903@gmail.com

Payment Gateway: 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 in Words: One Rupees and Ten Eight Paise Only

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