e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-18578

Date: 11-05-2020

Recipient Details:

CHIRAG SACHDEVA 131 FRONTIER COLONY ADARSH NAGAR JAIPUR Jaipur, Rajasthan, India, 302004 +919829007616 chirag24sachdeva@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										
	Pro	ducts being sent und		•	ption of the custome ce and do not require		or connercial purpor	ses.		
		GBS Online	is a global plat	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			

Transaction Number: TXN5EB93C5A9469A



