## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-19439

## Date: 12-05-2020

## **Recipient Details:**

Tanuj Gautam House nu 234 jait mathura Mathura, Uttar Pradesh, India, 281001 +91 7528832016 tanujgautam02420@gmail.com

Payment Gatew	/ay: HDFC		Currency: INR				SAC Code		AC 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									
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 plat	form of digital le	earning, powered	l Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundatior d Harbour Road(Sour ail: support@globsyn	th), West Bengal, 74	43503		

GLOBSYN BUSINESS SCHOOL ONLINE



## Transaction Number: TXN5EBABCF054569