e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-20913

Date: 14-05-2020

Transaction Number: TXN5EBD4BB768DF3

GLOBSYN BUSINESS

SCHOOL ONLINE

Recipient Details:

ARKA ROY

GIRJA PARA, MEDINIPUR ROAD, P.O-RANIGANJ, P.S-RANIGANJ TANTI PARA LANE, RANIGANJ Raniganj, West Bengal, India, 713347 +919547937849 arkaroy.roy5@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 | 0.09 | 0.09 | 0.00 | 1.18 |
| Total Amount | | 1.00 | 0.00 | 1 | 0.00 | 0.09 | 0.09 | 0.00 | 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. | | | | | | | | | |
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