e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-21810

Date: 15-05-2020

Recipient Details:

Preeti Dhingra H no 697 sector 14 sonipat Sonipat, Haryana, India, 131001 +91 9813489115 preetidhingrasgi@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 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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| | | Addre | ss:PS-Bishnupur, J. | L. No.101, Diamon | edge Foundatior d Harbour Road(Sou ail: support@globsyn | th), West Bengal, 74 | 43503 | | |





Transaction Number: TXN5EBEBB77A57F4