## e-INVOICE

**GSTIN**: 19AABTG2180N1ZD **e-Invoice No.**: PBM005-20-23867



Date: 21-05-2020 Transaction Number: TXN5EC661F4CB9BF

## **Recipient Details:**

PRACHI GINORIYA lahotiyon ki gali,didwana Didwana, Rajasthan, India, 341303 +91 8003548002 prachiginoriya@gmail.com

| Payment Gateway: HDFC              |           |            | Currency: INR      |           |                       |      |      | SAC Code: 999294 |          |  |
|------------------------------------|-----------|------------|--------------------|-----------|-----------------------|------|------|------------------|----------|--|
| Course Name                        | Course ID | Unit Price | Coupon<br>Discount | Net Price | Additional<br>Charges | GST  |      |                  | Total    |  |
|                                    |           |            |                    |           |                       | SGST | CGST | IGST             | <u> </u> |  |
| Product and<br>Brand<br>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 platform of digital learning, powered Globsyn Business School

## **Globsyn Knowledge Foundation**

Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online