## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-24217

## Date: 22-05-2020

## **Recipient Details:**

Shruti Tagra H.No.24 Rasila Nagar,Basti Danishmandan,Jalandhar Jalandhar, Punjab, India, 144001 +91 7889160939 officialshrutiarora@gmail.com

<b>Payment Gatew</b>	/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.									
		GBS Online	is a global platf	orm of digital le	earning, powered	d Globsyn Busin	ess School		
		Addre	ss:PS-Bishnupur, J.	L. No.101, Diamono	edge Foundatior d Harbour Road(Sour ail: support@globsyn	th), West Bengal, 74	3503		

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Transaction Number: TXN5EC8253036C24

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