e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-27746

Date: 08-06-2020

Recipient Details:

Karan Sharma Naresh Pg girls college, singhana Jhunjhunun, Rajasthan, India, 333516 +91 9772605622 karan850sharma@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 ir	n Words: One F	Rupees and Ter	n Eight Paise On	ly					
	Pro	ducts being sent und		•	ption of the custome ce and do not require		or connercial purpos	ses.	
		GBS Online	is a global plat	orm of digital le	earning, powered	d Globsyn Busii	ness School		
		Addre	ess:PS-Bishnupur, J.	L. No.101, Diamon	edge Foundatior d Harbour Road(Sou ail: support@globsyr	th), West Bengal, 74	43503		





Transaction Number: TXN5EDE715D7A3C1