## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-28505

## Date: 13-06-2020

## **Recipient Details:**

Sourabh Sundaray Crpf campus Bhubaneswar Bhubaneswar, Odisha, India, 751011 +91 7684836406 cd1285159@gmail.com

| Payment Gatew  | /ay: 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 |       |
| 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 |           |                      |                     |                    |   |                      |                      |      |       |
|  | Pro       | ducts being sent und |                     |                    | ption of the custome<br>ce and do not require                 |                      | or connercial purpos | ses. |       |
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|  |           | Addre                | ess:PS-Bishnupur, J | .L. No.101, Diamon | edge Foundatior<br>d Harbour Road(Sou<br>ail: support@globsyn | th), West Bengal, 74 | 43503                |      |       |





## Transaction Number: TXN5EE45D73409C7