## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-29903

## Date: 21-06-2020

## **Recipient Details:**

Nicha Singh Devi

Vidya vikas girls hostel, bannur road, allanahalli post, mysore 570028, karnataka Mysore, Karnataka, India, 570028 +91 638649278 singhnicha376@gmail.com

Payment Gatew	vay: HDFC		Currency: INR					SA	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 plat	orm of digital le	earning, powered	d Globsyn Busir	ness School			
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Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online										

Transaction Number: TXN5EEF7D65A2F6E



