## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-30549



Date: 26-06-2020 Transaction Number: TXN5EF69C188955C

## **Recipient Details:**

Mohan.

A-18, Sharma's, Kondli,. Delhi-110096

Delhi, Delhi, India, 110096

+91 9873379723

hhimanshukumar9891115824@gmail.com

Payment Gateway: HDFC			Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	IGST	Total
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.

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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