e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-32167

Date: 30-06-2020

Recipient Details:

TilakChandana SP

Tilak Chandana SP, Mangala gowri nilaya 3rd cross Shri maruti layout behind swarnamba temple Malleswara KADUR 577548 Kadur, Karnataka, India, 577548 +91 9110856942 atilakcsp18@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	Words: One F	Rupees and Ten	Eight Paise On	ly					
	Pro	ducts being sent und			ption of the custome ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	orm of digital le	earning, powered	d Globsyn Busin	ess School		
		Addre	ss:PS-Bishnupur, J	L. No.101, Diamon	edge Foundatior d Harbour Road(Sou ail: support@globsyr	th), West Bengal, 74	3503		



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