e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-32247

Date: 30-06-2020

Recipient Details:

Shivangi Yadav

NCF-38, sector 1,birla cement work, madhav nagar, chittorgarh, Rajasthan Chittaurgarh, Rajasthan, India, 312021 +91 9694926572

shivangiyadav111296@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 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 platf	orm of digital le	earning, powered	l Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J.	L. No.101, Diamond	edge Foundatior d Harbour Road(Sou ail: support@globsyn	th), West Bengal, 74	43503		

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