e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-21-33344

Date: 21-06-2021

Recipient Details:

Virendra Sharma 22A Partap Nagar Nadi Ka Phatak Muilpura Jaipur, Rajasthan, India, 302039 +91 7023474405 virendrabharti149@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 & Brand Management	PBM005	10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
Total Amount		10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
Total Amount ir	Words: Eleve	n Rupees and E	ighty Paise Onl	У					
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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			Ph: +97	1 33 6600 3600 Em	ail: support@globsyn	.oniine			

Transaction Number: TXN60D0C0E4B1EA2

