e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-10500

Date: 03-05-2020

Recipient Details:

UMA JAIN J-204, STREET NO. 2, SHIV RAM PARK New Delhi, Delhi, India, 110041 +919654608751 uma14041995@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC C		C Code: 999294
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Performance Management and Competency Mapping	PMCM003	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		Rupees and Ten	der this invoice are fo	or personal consum	ption of the customer		or connercial purpos	ses.	
		GBS Online			ce and do not require		ess School		
			ess:PS-Bishnupur, J.	Globsyn Knowl L. No.101, Diamon	edge Foundation d Harbour Road(Sour ail: support@globsyn) th), West Bengal, 74			

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Transaction Number: TXN5EAE99D1BBA2B

