e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-14240

Date: 06-05-2020

Recipient Details:

Guru Sanjay J 25/10, Naidu Street 2nd Iane, Kottur Chennai, Tamil Nadu, India, 600085 9710518018 jgururock.eee@gmail.com

Payment Gatew	/ay: HDFC		Currency: INR				SAQ		AC 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			ption of the custome	r and not for re-sale	or connercial purpo	ses.	
			This is a compu	iter generated invoi	ce and do not require	e any signature.			
			• .	•		•			
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundatior d Harbour Road(Sou ail: support@globsyr	th), West Bengal, 74	43503		

GLOBSYN BUSINESS SCHOOL ONLINE



Transaction Number: TXN5EB388BEB64D2