e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-15888

Date: 08-05-2020

Transaction Number: TXN5EB517EC3A535

Recipient Details:

GOKUL K M

ESWARAN ESWARI ILLAM, 122 - A, LAKSHMI NAGAR, SASTHIRI NAGAR - VAAIKAAL MEDU, (OPP.) NEW BHARATHI NAGAR, SADAYAMPALAYAM ROAD Erode, Tamil Nadu, India, 638002

9543209990

gokulkm011096@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SA		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	Words: One F	Rupees and Ter	Eight Paise On	ly					
	Pro	ducts being sent und		•	ption of the custome ce and do not require		or connercial purpos	Ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	d Globsyn Busir	ess School		
		Addre	ss:PS-Bishnupur, J	L. No.101, Diamon	edge Foundatior d Harbour Road(Sou ail: support@globsyn	th), West Bengal, 74	13503		



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