## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-1705



Date: 15-04-2020 Transaction Number: TXN5E970B49E5A94

## **Recipient Details:**

Navya Joy

TC-1/1261 (HOUSE NO-20), STATE BANK NAGAR KUMARAPURAM, MEDICAL COLLEGE

Thiruvananthapuram, Kerala, India, 695011

+91 8281547458

navyajoy79@gmail.com

<b>Payment Gatew</b>	ay: HDFC		Currency: INR					SAC 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 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.

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Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online