## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-24451

## Date: 23-05-2020

## **Recipient Details:**

Komal Agrawal Dherapada Sonepur, Odisha, India, 767017 +91 7008673552 komalagrawal1845@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		
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	<b>Words:</b> One F	Rupees and Ten	Eight Paise On	ly						
	Pro	ducts being sent und			ption of the customent the and do not require		or connercial purpos	ses.		
		<b>GBS</b> Online	is a global plat	orm of digital le	earning, powered	l Globsyn Busin	ess School			
		Addre	ss:PS-Bishnupur, J	L. No.101, Diamon	edge Foundatior d Harbour Road(Sou ail: support@globsyn	th), West Bengal, 74	3503			

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## Transaction Number: TXN5EC9EC03CD91C