## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-25860

## Date: 30-05-2020

## **Recipient Details:**

Rachana Mohangawali Katkarpada boisar Boisar, Maharashtra, India, 401501 +91 7840922023 rachanagawali1997@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		Rupees and Ter			ption of the customer	and not for re-sale	or connercial purpos	205	· · · · · · · · · · · · · · · · · · ·
			This is a compu	ter generated invoi	ce and do not require	any signature.			
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		Addre			d Harbour Road(Sout ail: support@globsyn		43503		

GLOBSYN BUSINESS SCHOOL ONLINE



## Transaction Number: TXN5ED22D46523BC