e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-25862

Date: 30-05-2020

Recipient Details:

Neha Pankaj Patel Cidco colony,Boisar Boisar, Maharashtra, India, 401501 +918308269967 patelneha.2041992@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAG		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
Fotal Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Fotal Amount ir		Rupees and Ter	der this invoice are f	or personal consum	ption of the custome		or connercial purpos	ses.	
		GBS Online	· · · · · · · · · · · · · · · · · · ·		ce and do not require earning, powered		ess School		
			ess:PS-Bishnupur, J	Globsyn Knowl .L. No.101, Diamon	edge Foundatior d Harbour Road(Sou ail: support@globsyr	n th), West Bengal, 74			



