e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-2967

Date: 18-04-2020

Recipient Details:

Arushi Grover Govindpuri Extension New Delhi, Delhi, India, 110019 +91 9654323783 arushigrover.iitm@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC		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 I	Rupees and Ten	Eight Paise On	ly					
	Pro	oducts being sent und		•	ption of the customer ce and do not require		or connercial purpos	ses.	
		GBS Online	is a global platf	orm of digital le	earning, powered	l Globsyn Busin	ess School		
		Addre	ess:PS-Bishnupur, J.	L. No.101, Diamono	edge Foundation d Harbour Road(Sout ail: support@globsyn	th), West Bengal, 74	13503		





Transaction Number: TXN5E9B04AF100CC