e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-31050

Date: 29-06-2020

Recipient Details:

Madhavi Arora 188/4 Radha Nagar P.O. Krishna Nagar Mathura, Uttar Pradesh, India, 281004 7300870918 mavidhluja@gmail.com

Payment Gatew	vay: HDFC		Currency: INR				SAC Code: 99929		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 i	n Words: One F	Rupees and Ter	Eight Paise On	ly					
	Pro	ducts being sent und			ption of the customer ce and do not require		or connercial purpos	ses.	
		GBS 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 Foundation d Harbour Road(Sout ail: support@globsyn	th), West Bengal, 74	13503		

GLOBSYN BUSINESS SCHOOL ONLINE



Transaction Number: TXN5EFAAEE6C0060