## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-8741

## Date: 01-05-2020

## **Recipient Details:**

Mangesh Vinodrao Dambale 15 hari om colony camp, amravati. Amravati, Maharashtra, India, 444602 +91 9922294789 mangeshdambale555@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				ş		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 Ter	Eight Paise On	ly					
	Pro	oducts being sent und			ption of the custome 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	ess:PS-Bishnupur, J	L. No.101, Diamon	edge Foundatior d Harbour Road(Sou ail: support@globsyn	th), West Bengal, 74	13503		

## GLOBSYN BUSINESS SCHOOL ONLINE



Transaction Number: TXN5EAC69C987FDC