e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-9817

Date: 02-05-2020

Recipient Details:

GAGAN BANSAL graphic era dehrdun Dehradun, Uttarakhand, India, 248001 +91 9897055488 gaganbansal12345@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 Ten	der this invoice are for	or personal consum	ption of the custome ce and do not require		or connercial purpos	Ses.	
		GBS Online		-	earning, powered		ess School		
		Addre	ss:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundatior d Harbour Road(Sou ail: support@globsyr	th), West Bengal, 74	13503		

GLOBSYN BUSINESS SCHOOL ONLINE



Transaction Number: TXN5EADAFF5E9D52