## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-21-33418

## Date: 29-06-2021

## **Recipient Details:**

Soumen Chakraborty Palashdiha,Durgapur Durgapur, West Bengal, India, 713208 08250206405 csoumen541@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 & Competency Mapping	PMCM003	10.00	0.00	10	0.00	0.90	0.90	0.00	11.80
Total Amount		10.00	0.00	10	0.00	0.90	0.90	0.00	11.80
Total Amount ir		n Rupees and E	der this invoice are fo	or personal consum	ption of the customer		or connercial purpos	Ses.	
		GBS Online			ce and do not require earning, powered		ness School		
			ess:PS-Bishnupur, J	Globsyn Knowl .L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74			





Transaction Number: TXN60DB0B2A6F403