

e-INVOICE

GSTIN: 19AABTG2180N1ZD
e-Invoice No.: IND4002-20-040



**GLOBSYN BUSINESS
SCHOOL ONLINE**



Date: 03-04-2020

Transaction Number: TXN5E86F6DC05880

Recipient Details:

Raktim Bhowmick
Monark Height, Block - B, Flat No - 102, Vivekananda Nagar, PO - Podrah, Near Narayana Multi-Speciality Hospital
Haora, West Bengal, India, 711109
9062636723
raktimk9@gmail.com

Payment Gateway: HDFC

Currency: INR

SAC Code: 999294

Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Industry 4.0	IND4002	1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18

Total Amount in Words: One Rupees and Ten Eight Paise Only

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