## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-1018

## Date: 14-04-2020

## **Recipient Details:**

SURESH NYATHANI KRISHNA COLONY Bhupalpally, Telangana, India, 506169 +91 8985027223 srshnthni@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	]
Industry 4.0	IND4002	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 in Words: One Rupees and Ten Eight Paise Only   Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.   This is a computer generated invoice and do not require any signature.									
			ess:PS-Bishnupur, J.	Globsyn Knowle L. No.101, Diamond	earning, powered edge Foundation Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74			



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5E959A1DE09DC