## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-10988



Date: 03-05-2020 Transaction Number: TXN5EAEFFCAAF1DE

## **Recipient Details:**

Ram Krishan House no. 472 Nehru Nagar Patna, Bihar, India, 800013 8677818632 kanhaya.indian.army@gmail.com

| Payment Gateway: HDFC |           |            | Currency: INR |           |            |      |      | SAC Code: 999294 |       |
|-----------------------|-----------|------------|---------------|-----------|------------|------|------|------------------|-------|
| Course Name           | Course ID | Unit Price | Coupon        | Net Price | Additional | GST  |      |                  | Total |
|                       |           |            | Discount      |           | Charges    | 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.

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