e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-1148

Date: 14-04-2020

Recipient Details:

Shaileshkumar Mankar At.post. Sitepar Ta.Amgaon Dist.Gondia Amgaon, Maharashtra, India, 441614 +91 8805708436 shaileshmankar99@gmail.com

Payment Gatev	vay: 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.									
		GBS Online			arning, powered		ess School		
			ess:PS-Bishnupur, J	Globsyn Knowle L. No.101, Diamone	edge Foundation I Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74			



GLOBSYN BUSINESS

SCHOOL ONLINE

Transaction Number: TXN5E95C709DD956