## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-13119

## Date: 05-05-2020

## **Recipient Details:**

Keerthana K 145, Mettu Street, chellancherry, Cuddalore Tindivanam, Tamil Nadu, India, 604002 +91 9942533389 tntstamil@gmail.com

<b>Payment Gatew</b>	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	n Words: One F	·	der this invoice are fo	or personal consum	ption of the customer ce and do not require		or connercial purpo	ses.	
			ess:PS-Bishnupur, J	Globsyn Knowl .L. No.101, Diamond	earning, powered edge Foundation d Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 74			



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EB1779E74912