e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-15013

Date: 07-05-2020

Recipient Details:

Uday Kumar kesarpu 17-28-2/5Yathapalem pedagantyada gajuw Visakhapatnam, Andhra Pradesh, India, 530044 +918919002096

Udaykumar.anil111@gmail.com

Payment Gatev	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 Knowl .L. No.101, Diamon	earning, powered edge Foundation d Harbour Road(Soutl ail: support@globsyn.	h), West Bengal, 74			



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Transaction Number: TXN5EB3F610859DA