## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-17765

### Date: 10-05-2020

# **Recipient Details:**

Praveen Kumar Sharma Azad Colony Naya Tola Mirchaibari Ward No-04 Katihar, Bihar, India, 854105 +91 9473144113 eenshark@gmail.com

Payment Gatew	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.									
	Pro	ducts being sent und			e and do not require		or connercial purpos	Ses.	
		GBS Online	is a global plat	orm of digital le	arning, powered	l Globsyn Busir	ness School		
					edge Foundation				
		Addre			I Harbour Road(Sout ail: support@globsyn.		43503		

# GLOBSYN BUSINESS SCHOOL ONLINE



#### Transaction Number: TXN5EB7ED644AB4B