## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-18647

## Date: 11-05-2020

## **Recipient Details:**

SUJEET KUMAR PANDEY

S/O Lalan Pandey, 102, Balaji Nagar, , New Mainpura, Danapur Patna, Bihar, India, 801503 +919685225095 sujeetkmr350@gmail.com

Payment Gatew	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.									
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Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online									
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Transaction Number: TXN5EB95274C31DD