

e-INVOICE

GSTIN: 19AABTG2180N1ZD
e-Invoice No.: IND4002-20-20390



**GLOBSYN BUSINESS
SCHOOL ONLINE**



Date: 13-05-2020

Transaction Number: TXN5EBC41B0C865F

Recipient Details:

Vishal Gupta
Rail Coach factory Kapurthala
Kapurthala, Punjab, India, 144602
9464135802
vishal0608gupta@gmail.com

Payment Gateway: 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 commercial purposes.
This is a computer generated invoice and do not require any signature.

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