e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-22531

Date: 16-05-2020

Recipient Details:

Suryashree Pandey Dakshin gobindapur 24 parganas south PS sonarpur 24 Parganas (s), West Bengal, India, 700145 +91 8918847192 suryashree.priya@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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	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.									
		GBS Online			earning, powered		ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 7	43503		

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Transaction Number: TXN5EC01BA1D2567