

e-INVOICE

GSTIN: 19AABTG2180N1ZD
e-Invoice No.: IND4002-20-22604



**GLOBSYN BUSINESS
SCHOOL ONLINE**



Date: 16-05-2020

Transaction Number: TXN5EC034EE84AF3

Recipient Details:

Vishu Kumar goel
H.No.42 Sabji Mandi Waid Wara sikandraba Jagdamba iron store near ambedkar park
Bulandshahar, Uttar Pradesh, India, 203205
+91 9760690998
vishukumargoel.mba19_21c@its.edu.in

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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