e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-22697

Date: 17-05-2020

Recipient Details:

SOURAV KUNDU 6/20 NABIN CHANDRA DAS ROAD.BARANAGAR KOLKATA Kolkata, West Bengal, India, 700090 +91 7003826662 sourav.kundu007.1@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	0.09	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.									
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		Addre	ess:PS-Bishnupur, J	L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74	43503		

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