e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-23172

Date: 18-05-2020

Recipient Details:

CHALLA VAMSI KRISHNA 4-129/1 2nd lane, Pandaripuram Chilakaluripet, Andhra Pradesh, India, 522616 +919491146680 challavamsikrishna6680@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.									
				Globsyn Knowl	earning, powered edge Foundation d Harbour Road(Sout	1			
					ail: support@globsyn				

GLOBSYN BUSINESS SCHOOL ONLINE



Transaction Number: TXN5EC27439BF1AB