e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-23340

Date: 19-05-2020

Recipient Details:

SREERAGH SANMAYAN MUKALIL PADINJATTETHIL, KODUMON PO, KODUMON Pathanamthitta, Kerala, India, 691555 +91 8921156540 sreeraghsms843@gmail.com

Payment Gatev	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	0.00	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.									
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busir	ness School		
					edge Foundation				
Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online									
			F II. T 3	1 33 0000 3000 LIII	an. support @globsyn.				



GLOBSYN BUSINESS

SCHOOL ONLINE

Transaction Number: TXN5EC36E915B7AA