e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-23548

Date: 20-05-2020

Recipient Details:

Sagar . VPO Barwala, Hisar Barwala, Haryana, India, 125121 +91 9466901458 sgrsardana415@gmail.com

Payment Gatev	/ay: HDFC		Currency: INR					SA	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.										
			ess:PS-Bishnupur, J.	Globsyn Knowle L. No.101, Diamond	earning, powered edge Foundation Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74				



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EC4C288DEA45