## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-26495

## Date: 31-05-2020

## **Recipient Details:**

SHALINI VERMA HOUSE NO 550, SEC-2 PANCHKULA HARYANA Panchkula, Haryana, India, 134113 +91 9876052898 shalini.3203@cgc.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 V			der this invoice are f	or personal consum	ption of the customer ce and do not require		or connercial purpo	ses.			
		GBS Online	is a global plat	form of digital le	earning, powered	Globsyn Busir	ess School				
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundation d Harbour Road(South ail: support@globsyn.	h), West Bengal, 74	13503				

**GLOBSYN BUSINESS** 

SCHOOL ONLINE

Transaction Number: TXN5ED3F8D171AA3