## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-27739

## Date: 08-06-2020

## **Recipient Details:**

Swaralipi Kundu 16, Mati Lal Mullick Lane Kolkata, West Bengal, India, 700035 09874666455 swaralipikundu1@gmail.com

<b>Payment Gatev</b>	/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	0.09	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	n Words: One F	·	der this invoice are fo	or personal consum	otion of the customer te and do not require		or connercial purpo	ses.	
			ess:PS-Bishnupur, J.	Globsyn Knowle L. No.101, Diamone	earning, powered edge Foundation d Harbour Road(Sout ail: support@globsyn	h), West Bengal, 74			



GLOBSYN BUSINESS SCHOOL ONLINE

## Transaction Number: TXN5EDE6B83D777B