e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-28368



Date: 12-06-2020 Transaction Number: TXN5EE3339B2AE06

Recipient Details:

Mangal Roy Dumdum,Kolkata-30 Kolkata, West Bengal, India, 700030 +91 9007390275 mangal.roy@globsyn.edu.in

| Payment Gateway: HDFC | | | Currency: INR | | | | | SAC Code: 999294 | |
|-----------------------|-----------|------------|--------------------|-----------|-----------------------|------|----------|------------------|-------|
| Course Name | Course ID | Unit Price | Coupon Discount | Net Price | Additional Charges | SGST | GST IGST | | Total |
| 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 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.

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