e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-28443

Date: 12-06-2020

Recipient Details:

VIKASH KUMAR

At chakdad(daniyalpur) Ward no.19 nagr panchyat teghra Begusarai, Bihar, India, 851133 +91 8292651978 vikashstd2015@gmail.com

Payment Gatev	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	0.00	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	n Words: One F	Rupees and Ten	i Eight Paise Or	lly					
	Pro	ducts being sent und			ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	form of digital l	earning, powered	l Globsyn Busir	ness School		
				Globsyn Knowl	edge Foundation	I			
		Addre			d Harbour Road(Sout ail: support@globsyn		43503		



GLOBSYN BUSINESS

SCHOOL ONLINE

Transaction Number: TXN5EE3A9A51CEE5