e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-29089

Date: 16-06-2020

Recipient Details:

RAJAT AGRAWAL

2A 404 KRISHNA VIHAR B.S.A ENGINEERING COLLEGE ROAD MATHURA Mathura, Uttar Pradesh, India, 281001 +91 8077802878 rajat4853agrawal@gmail.com

Payment Gatew	vay: 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 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.									
		GBS Online	• •	-	earning, powered	•	ness School		
Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online									

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Transaction Number: TXN5EE88726542D3

