## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-29642

## Date: 19-06-2020

## **Recipient Details:**

Sachin Madhav phad At post shedgaon tal sangamner Sangamner, Maharashtra, India, 413738 +91 7709789285 phadsachin1995@gmail.com

Payment Gatew	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 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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				Globsyn Knowle	edge Foundation	1				
		Addre			d Harbour Road(Sout ail: support@globsyn		43503			

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Transaction Number: TXN5EED7E9825B71