## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-30493

## Date: 26-06-2020

## **Recipient Details:**

GOPIKA MURALEEDAS AMRITHAKRIPA, HOUSE NO: 63, N.P.P. NAGAR, PEROORKADA, TRIVANDRUM Thiruvananthapuram, Kerala, India, 695005 +91 8129262678 gopikadevimurali7@gmail.com

<b>Payment Gatew</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	0.00	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		Rupees and Ten	der this invoice are f	or personal consum	otion of the customer and do not require		or connercial purpo	ses.	
			ess:PS-Bishnupur, J	Globsyn Knowld .L. No.101, Diamond	earning, powered edge Foundation I Harbour Road(Sout ail: support@globsyn	n th), West Bengal, 74			



**GLOBSYN BUSINESS** 

SCHOOL ONLINE

Transaction Number: TXN5EF5B672BEEAA