## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-30631

## Date: 27-06-2020

## **Recipient Details:**

Niranjan Pandhari Bhong

H.No.11-9-14,Indira Gandhi Society, Dnyaneshwar Nagar, Hudco New Nanded Nanded, Maharashtra, India, 431603 9764687612 np.bhong@gmail.com

Payment Gatev	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.									
This is a computer generated invoice and do not require any signature. GBS Online is a global platform of digital learning, powered Globsyn Business School									
Globsyn Knowledge Foundation Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online									

globsyn

Transaction Number: TXN5EF74A0030F36

