## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-32233

## Date: 30-06-2020

## **Recipient Details:**

Pragati Panchal 23, Anudehak Nagar, Sukhliya Indore, Madhya Pradesh, India, 452010 +91 7024435886 pragatipanchal37230@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.									
	r io	ducis being sent und			ce and do not require			553.	
		GBS Online	is a global plat	form of digital le	earning, powered	Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 74	43503		

GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EFB824354E03