e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-6871

Date: 28-04-2020

Recipient Details:

KRISHNA MOORTHY J Chennai Chennai, Tamil Nadu, India, 600045 +917824023110 jnkrishnamoorthy@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.										
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										



Transaction Number: TXN5EA811AFBF036