

**e-INVOICE**

**GSTIN:** 19AABTG2180N1ZD  
**e-Invoice No.:** IND4002-20-7107



**GLOBSYN BUSINESS  
SCHOOL ONLINE**



**Date:** 28-04-2020

**Transaction Number:** TXN5EA87417A0B02

**Recipient Details:**

MEHRAJ UD DIN MIR  
ASHPORA QAZIABAD KRALGUND HANDWARA KUPWARA JAMMU AND KASHMIR INDIA  
Handwara, Jammu and Kashmir, India, 193303  
+91 9149769524  
mehrajmir46@gmail.com

**Payment Gateway:** 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
<b>Total Amount</b>		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 commercial purposes.  
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Address: PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503  
Ph: +91 33 6600 3600 Email: support@globsyn.online