## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-8402

## Date: 01-05-2020

## **Recipient Details:**

Prachi Mathur H No. 717 Jat ke kuwe ka rasta, Chandpole Bazar ,Jaipur Jaipur, Rajasthan, India, 302001 +91 8441024147 2017pceecprachi050@poornima.org

**Payment Gateway: HDFC Currency: INR** SAC Code: 999294 Course Name Course ID Unit Price Coupon Net Price Additional GST Total SGST Discount CGST IGST Charges 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



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