e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-21-34405



Date: 11-09-2021 Transaction Number: TXN613CC82A88505

Recipient Details:

Subham BANDYOPADHYAY Taldanga More chinsurah G.T road Hooghly Chandannagar, West Bengal, India, 712105 6290340880 subham1.pmib7k@globsynbschool.com

| Payment Gateway: HDFC | | | Currency: INR | | | | | SAC Code: 999294 | | |
|-----------------------|-----------|------------|---------------|-----------|------------|-------|-------|------------------|---------|--|
| Course Name | Course ID | Unit Price | Coupon | Net Price | Additional | GST | | | Total | |
| | | | Discount | | Charges | SGST | CGST | IGST | | |
| Industry 4.0 | IND4002 | 1000.00 | 0.00 | 1000 | 0.00 | 90.00 | 90.00 | 0.00 | 1180.00 | |
| Total Amount | | 1000.00 | 0.00 | 1000 | 0.00 | 90.00 | 90.00 | 0.00 | 1180.00 | |

Total Amount in Words: One Thousand One Hundred Eighty Rupees 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.

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