e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: NS017-21-33088

Date: 12-06-2021

Recipient Details:

Kalivarapu Ashok

D.no:2-2-10-B/1,pillala krishna rao quaters Dangala street,illisipuram Srikakulam, Andhra Pradesh, India, 532001 08099712216 ashokcenation@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	
Negotiation Skills	NS017	10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
Total Amount		10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
Total Amount in Words: Eleven Rupees and Eighty 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.									
				Globsyn Knowl	earning, powered edge Foundation d Harbour Road(Sout	1			
		Addie			ail: support@globsyn				

Transaction Number: TXN60C45A0F0836C

GLOBSYN BUSINESS

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