e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-13849

Date: 06-05-2020

Recipient Details:

Vartoori Himabindhu Mayuri Marg ,Begumpet, Hyderabad. Hyderabad, Telangana, India, 500016 +91 9182504474 varturihimabindhu@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 ir		·	der this invoice are fo	or personal consum	otion of the customer		or connercial purpo	Ses.	
					ce and do not require				
		GBS Online	• .	-	earning, powered	•	iess School		
				•	edge Foundation		40500		
		Addre		.L. No.101, Diamono 1 33 6600 3600 Ema	d Harbour Road(Sout		43503		



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EB269A038548