e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-14019

Date: 06-05-2020

Transaction Number: TXN5EB2E6266BFB8

Recipient Details:

GOUTAM SHARMA

C/O-NRIPENDRA CHANDRA MALLICK,UTTARAYANPALLY,P.O-SONARPUR,SOUTH 24 PARGANAS,KOLKATA-700150,WEST BENGAL. Kolkata, West Bengal, India, 700150 +91 7890431930 sharma.goutam5@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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount in		Rupees and Ten	der this invoice are f	or personal consum	ption of the customer		or connercial purpos	Ses.	
		GBS Online			earning, powered		ess School		
		Addre	ess:PS-Bishnupur, J	•	edge Foundation	th), West Bengal, 74	3503		

