## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-15535

## Date: 07-05-2020

## **Recipient Details:**

Shrivatsa Gururaja Joshi

#153 "Shri Venkatagiri Krupa" Adhyapak nagar, Nr AmargolHubli, Karnataka, India, 580025+91 9036513833srivatsa.joshi@gmail.com

<b>Payment Gatev</b>	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 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 plat	form of digital l	earning, powered	Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 74	43503		



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Transaction Number: TXN5EB4C5537B029