e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-1737

Date: 15-04-2020

Recipient Details:

SARAVANAKUMAR CHANDRASEKARAN New No.12,Old No.6/1, Nethaji street, Pallikonda, Tamil Nadu, India, 635809 +91 9444107347 2474750@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 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 compu	ter generated invoid	ce and do not require	any signature.			
		GBS Online	is a global plat	orm of digital le	earning, powered	l Globsyn Busin	ess School		
					edge Foundation				
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Transaction Number: TXN5E9714581AE77