e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-17518

Date: 10-05-2020

Recipient Details:

Vikram Arjunbhai Mistry A-8 Ganganagr, Shastri road, Bardoli, Dist: Surat Surat, Gujarat, India, 394601 +91 9725658779 vam.fetr@gmail.com

Payment Gatev	vay: 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	e and do not require	any signature.				
		GBS Online	is a global platf	orm of digital le	arning, powered	l Globsyn Busir	ness School			
					edge Foundation					
		Addre			I Harbour Road(Sout ail: support@globsyn		13503			

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Transaction Number: TXN5EB7A3261B4D8

