e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-1817



Date: 15-04-2020 Transaction Number: TXN5E973838A26C9

Recipient Details:

Inchara R Murthy #2000/78, Shiva sadana, 12th a cross, Tarabalu layout, Davangere Davangere, Karnataka, India, 577005 +91 8892377447 incharainchu93@gmail.com

| Payment Gateway: HDFC | | | Currency: INR | | | | SAC Code: 999294 | | |
|-----------------------|-----------|------------|---------------|-----------|------------|------|------------------|------|-------|
| Course Name | Course ID | Unit Price | Coupon | Net Price | Additional | GST | | | Total |
| | | | Discount | | Charges | 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.

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