e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-22527

Date: 16-05-2020

Recipient Details:

Venugopal Narsing Pudur H.No-65, Gurudev Nagar MIDC ROAD SOLAPUR. Solapur, Maharashtra, India, 413006 +917720919509 pudurvenugopal1999@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 i	n Words: One F	Rupees and Ten	i Eight Paise On	ly					
	Pro	ducts being sent und		•	ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	orm of digital le	arning, powered	l Globsyn Busi	ness School		
				Globsyn Knowl	edge Foundation	l			
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503		



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Transaction Number: TXN5EC01AB7C783D