e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-24838

Date: 26-05-2020

Recipient Details:

TUSHAR RAWAT 113-A GOVIND NAGAR EAST AMER ROAD Jaipur, Rajasthan, India, 302002 07742027211 tr2630427@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	Eight Paise Or	ıly					
	Pro	ducts being sent und			ption of the customer ce and do not require		or connercial purpo	ses.	
		GBS Online	is a global plat	form of digital le	arning, powered	l Globsyn Busiı	ness School		
				Globsyn Knowl	edge Foundation	1			
		Addre			d Harbour Road(Sout		43503		
			Ph: +9	1 33 6600 3600 Em	ail: support@globsyn.	.online			



Transaction Number: TXN5ECCCBF841711