e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-25447

Date: 29-05-2020

Recipient Details:

Soumyaranjan Das Plot no VIIM-55 Sailashree Vihar Bhubaneswar Khurda, Odisha, India, 751021 +91 7008542827 dassoumyaranjan02@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		Rupees and Ten							
	Proc	ducts being sent und		•	ption of the customer ce and do not require		or connercial purpos	Ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busii	ness School		
				Globsyn Knowl	edge Foundation	1			
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503		



Transaction Number: TXN5ED09B4D30F91