e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-32190

Date: 30-06-2020

Recipient Details:

EKANSH AGARWAL 12, Janakpuri 1 Karmyogi Kamla Nagar Agra, Uttar Pradesh, India, 282005 +91 8171117080 ekansh.agar6@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	n Words: One F	Rupees and Ten	Eight Paise Or	nly					
	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	earning, powered	l Globsyn Busi	ness School		
		Addre			edge Foundation		43503		

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Transaction Number: TXN5EFB7F420B790