e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-20-5046

Date: 25-04-2020

Recipient Details:

NITISH SHRISHAIL HIREMAL PES INSTITUTE OF TECHNOLOGY AND MANAGEMENT Shimoga, Karnataka, India, 577201 +91 9663548555 nitishpes058@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 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.									
		GBS Online			earning, powered		ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn.	h), West Bengal, 7	43503		

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Transaction Number: TXN5EA3F336E3EAC