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