## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-21-33195

## Date: 14-06-2021

## Transaction Number: TXN60C6CD537B7B7

## **Recipient Details:**

Upasana Das

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07688088125

shineupasana@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	10.00	0.00	10	0.00	0.90	0.90	0.00	11.80
Total Amount		10.00	0.00	10	0.00	0.90	0.90	0.00	11.80
		n Rupees and E	der this invoice are for	or personal consum	ption of the customer		or connercial purpo	ses.	
		GBS Online			earning, powered		ness School		
					edge Foundation				
		Addre			d Harbour Road(Sout ail: support@globsyn.		43503		

