e-INVOICE

(export under bond/LUT without payment of IGST)

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-21-33220

Date: 14-06-2021

Recipient Details:

fdd thdtd bkp Meghri, Syunik, Armenia, 700122 +91 9903778967 sumantanarayansom@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	0.00	0.00	0.00	10.00
Total Amount		10.00	0.00	10	0.00	0.00	0.00	0.00	10.00
Total Amount ir	Words: Ten F	Rupees Only							
	Pro	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 Busir	ness School		
		Addre	ess:PS-Bishnupur, J	•	edge Foundation	th), West Bengal, 74	43503		





Transaction Number: TXN60C7943EE80C5