## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: IND4002-21-34196

## Date: 29-08-2021

## **Recipient Details:**

Kunal Chaudhari bhosale hostel, near datta mandir sant tukaram nagar Pimpri, Maharashtra, India, 411018 +919284732706 kunalcjob@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	1.80	11.80
Total Amount		10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
Total Amount in		n Rupees and E							
	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	Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J		edge Foundation	h), West Bengal, 74	43503		



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Transaction Number: TXN612B4825AF9E7