e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: FMI004-20-206

Date: 12-04-2020

Recipient Details:

Shamim Ansari 16-D Janta Flat Ashok Vihar Delhi, Delhi, India, 110052 +91 9899549452 msaansari@lb.du.ac.in

Payment Gatew	vay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Financial Markets and Investments	FMI004	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.									
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		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamon	edge Foundatior d Harbour Road(Sou ail: support@globsyn	th), West Bengal, 74	43503		

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