## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: FMI004-20-23847



Date: 21-05-2020 Transaction Number: TXN5EC64E08D0F36

## **Recipient Details:**

CHETNA GOEL Samay vihar rohini Delhi, Delhi, India, 110085 +91 7042614849 chetnagoel17.cg@gmail.com

| Payment Gateway: HDFC                   |           |            | Currency: INR      |           |                       |      |      | SAC Code: 999294 |          |
|---|-----------|------------|--------------------|-----------|-----------------------|------|------|------------------|----------|
| Course Name                             | Course ID | Unit Price | Coupon<br>Discount | Net Price | Additional<br>Charges | GST  |      |                  | Total    |
|   |           |            |                    |           |                       | SGST | CGST | IGST             | <u> </u> |
| Financial<br>Markets and<br>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.

GBS Online is a global platform of digital learning, powered Globsyn Business School

## **Globsyn Knowledge Foundation**

Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online