e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: FMI004-20-2624

Date: 17-04-2020

Recipient Details:

Monika Agarwal 2/17 kala kuan housing board Alwar, Rajasthan, India, 301001 +91 7297939220 monikaagarwal15407@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Cod		C 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									
	Pro	ducts being sent und		•	ption of the custome ce and do not require		or connercial purpos	ses.	
		GBS Online	is a global plat	form of digital le	earning, powered	d Globsyn Busir	ness School		
		Addre	ess:PS-Bishnupur, J	.L. No.101, Diamono	edge Foundatior d Harbour Road(Sou ail: support@globsyn	th), West Bengal, 74	43503		





Transaction Number: TXN5E99AC5FB15DE