## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-31293

## Date: 30-06-2020

## **Recipient Details:**

Gaurav Ankush Lohar

ROOM NO. 1, ARUN BHAI CHWAL, B/H BAHUMALI COMPLEX, SILVASSA Silvassa, Dadra and Nagar Haveli, India, 396228 +91 9904983427 gauravlohar4@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC		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 ir	<b>Words:</b> One F	Rupees and Ten	Eight Paise On	ly					
	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	ss:PS-Bishnupur, J	L. No.101, Diamon	edge Foundatior d Harbour Road(Sou ail: support@globsyn	th), West Bengal, 74	43503		



**GLOBSYN BUSINESS** 

SCHOOL ONLINE

Transaction Number: TXN5EFB12BD20492