## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-5574



Date: 25-04-2020 Transaction Number: TXN5EA5028C900F3

## **Recipient Details:**

Shreya Kumari 219 NEW AG COOPERATIVE COLONY NEAR CHILDREN PARK Ranchi, Jharkhand, India, 834002 +91 9123447470 shriishreyakumari@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.

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