e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-6046

Date: 26-04-2020

Recipient Details:

Burgula Vishal Kumar Janapriya Apartments A4 Phase 5, Miyapur Hyderabad, Telangana, India, 500049 9993490457 vishalkumar.vk9009@gmail.com

Payment Gateway: 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 Foundation d Harbour Road(Sout ail: support@globsyn	th), West Bengal, 74	43503		

Transaction Number: TXN5EA5C03B84825

