## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: MFA018-21-33832

## Date: 21-07-2021

## **Recipient Details:**

SANJAY KUMAR 96 SHIV SHANKER PURI SHARDA ROAD Meerut, Uttar Pradesh, India, 250002 08218006229 sanjayadvocatemba@gmail.com

Payment Gatev	vay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Mutual Fund Agent	MFA018	10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
Total Amount		10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
Total Amount in Words: Eleven Rupees and Eighty 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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Address:PS-Bishnupur, J.L. No.101, Diamond Harbour Road(South), West Bengal, 743503 Ph: +91 33 6600 3600 Email: support@globsyn.online									
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Transaction Number: TXN60F7A9739220C

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