## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: FMI004-20-1465

## Date: 15-04-2020

## **Recipient Details:**

Shubham .

481/4,Majari Mohalla, Near Jagdish dental, Shahabad, Kurukshetra Shahabad, Haryana, India, 136135 +91 8222841373 shubhamarora.98@outlook.in

Payment Gatew	/ay: 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									
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## Transaction Number: TXN5E96B391AE640