## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-14659

## Date: 07-05-2020

## **Recipient Details:**

Rutuja Narendra Pabale Pathardi phata Nashik, Maharashtra, India, 422009 +91 7507727761 rutuja.pbl@gmail.com

| Payment Gatew  | ay: 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 |       |
| 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 |           |                      |                     |                   |  |                      |                      |      |       |
|  | Pro       | ducts being sent und |                     | •                 | ption of the custome<br>ce and do not require                  |                      | or connercial purpos | ses. |       |
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Transaction Number: TXN5EB3BD93EE85F



