e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No**.: FMI004-20-1507



Date: 15-04-2020 Transaction Number: TXN5E96BD22A61D8

Recipient Details:

DIVYA MEHRA Mangchora ranikhet uttrakhand Ranikhet, Uttarakhand, India, 263645 +91 8954378758 mehramehrarock1999@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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