## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-20445

## Date: 13-05-2020

## **Recipient Details:**

VIKRAM GOPALAN Sri Padmam no.6,7th street nanganallur chennai 600061 Chennai, Tamil Nadu, India, 600061 +917418468717 vikram.g@daimler.com

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									
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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Transaction Number: TXN5EBCBA30F3669



