## 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<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  |           |            |                    |           |                       |      |                  |      |       |
| Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.<br>This is a computer generated invoice and do not require any signature. |           |            |                    |           |                       |      |                  |      |       |
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Transaction Number: TXN5EBCBA30F3669



