## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: FMI004-20-21069

## Date: 14-05-2020

## **Recipient Details:**

ANAND KUMAR b-110 ,gali no-8 pradeep vihar ,burari delhi New Delhi, Delhi, India, 110084 +91 7011182536 anandkr393@gmail.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									
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