e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-21438

Date: 15-05-2020

Recipient Details:

ATHUL O K SIVA KRIPA, PANONNERI, P.O KADACHIRA, KANNUR Kannur, Kerala, India, 670621 +91 8281148935 athulok7654@gmail.com

Payment Gatew	vay: 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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Transaction Number: TXN5EBE5D1E1BB41



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