## e-INVOICE

(export under bond/LUT without payment of IGST)

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-21977



Date: 15-05-2020 Transaction Number: TXN5EBF281129FAB

## **Recipient Details:**

Prachee Rajvanshi 1901, SW 28TH STREET, APARTMENT #21, Bentonville, Arkansas, United States, 072713 +1 9046126064 pracheerajvanshi91@gmail.com

| Payment Gateway: PayPal                 |           |            | Currency: USD      |           |                       |      |             | SAC Code: 999294 |       |  |
|---|-----------|------------|--------------------|-----------|-----------------------|------|-------------|------------------|-------|--|
| Course Name                             | Course ID | Unit Price | Coupon<br>Discount | Net Price | Additional<br>Charges | SGST | GST<br>CGST | IGST             | Total |  |
| Financial<br>Markets and<br>Investments | FMI004    | 1.00       | 0.00               | 1         | 0.00                  | 0.00 | 0.00        | 0.00             | 1.00  |  |
| Total Amount                            |           | 1.00       | 0.00               | 1         | 0.00                  | 0.00 | 0.00        | 0.00             | 1.00  |  |

Total Amount in Words: One Dollars 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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