e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-22126

Date: 16-05-2020

Recipient Details:

NITIN GAWADE G/228,Morwala CHS ltd,Jogeshwari-East Mumbai, Maharashtra, India, 400060 9892413881 nitinpg1984@gmail.com

Payment Gateway: 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: TXN5EBF957BA05BF