## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: FMI004-20-23627



Date: 20-05-2020 Transaction Number: TXN5EC50CA13BE28

## **Recipient Details:**

Aditya Hirawat Ambika tower Howrah, West Bengal, India, 711101 +919088117459 adityahirawat999@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	0.09	0.09	0.00	1.18	
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	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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