## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: FMI004-20-2458

## Date: 17-04-2020

## **Recipient Details:**

PRAGNESH DHOKIYA

90, SHAKTI KRUPA SOCITY, Near Ramapir Temple, LASKANA, Di: Kamrej Surat, Gujarat, India, 395006 +918469643505 pragneshdhokiya89@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon	Net Price	Additional	GST			Total
			Discount		Charges	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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