e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-26896

Date: 03-06-2020

Recipient Details:

Srilalithapriyadarsini Gutha 6/180A,KOTHAPALEM(STREET) K rajupalem. Prakasam, Andhra Pradesh, India, 523301 7989697178 guthapriya77@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									
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Transaction Number: TXN5ED748B446B73