e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-27237

Date: 05-06-2020

Recipient Details:

Harpreet Kaur VPO Chachrari,Teh Phillaur,Distt Jalandhar Punjab 144409 Goraya, Punjab, India, 144409 +91 9501784266 kaur16180@gmail.com

Payment Gatew		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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