e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-27636

Date: 08-06-2020

Recipient Details:

Pranit Nagap

Preference 1201-C4, Poonam Hights, HIDL Layout, Chikhal Dongre Road, West Virar, Maharashtra, India, 401303 +919664875727 pranit.nagap@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 99929		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: TXN5EDDD8B39333C

