## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-28452

## Date: 12-06-2020

## **Recipient Details:**

Tanumoy Upadhaya B-1/527, Maa Tara Apartment, Flat No.-B1, Kalyani, Nadia Kalyani, West Bengal, India, 741235 +91 8013117125 tanumoy.upadhaya.official@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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## Transaction Number: TXN5EE3B70B75DF6