## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-29225

## Date: 17-06-2020

## **Recipient Details:**

SURAJ KUMAR VILL-LADAURA POST-LADAURA PAKARI PS-KUDHANI Muzaffarpur, Bihar, India, 843113 +91 7654600142 surajkumarsah82000240@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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