e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-30217

Date: 23-06-2020

Recipient Details:

Bodapati Vamsi Krishna 2-37,main road, mukthinuthalapadu Ongole, Andhra Pradesh, India, 523262 +91 7036100361 vamsibodapati@gmail.com

Payment Gatew	ay: 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: TXN5EF2D079A25DC



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