## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-31415

## Date: 30-06-2020

## **Recipient Details:**

Rupam Mukherjee 193, Saral Dighi (North East side), Boral Kolkata, West Bengal, India, 700154 +917890422333 rupammukherji1997@yahoo.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	0.09	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										
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Transaction Number: TXN5EFB2892C5B84



