## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-31493



Date: 30-06-2020 Transaction Number: TXN5EFB3EBD9489F

## **Recipient Details:**

Arup Mukhopadhyay 193, Boral Saraldighi North-East Side Kolkata, West Bengal, India, 700154 +919433832893 arupmukherjee2003@yahoo.co.in

| Payment Gateway: HDFC                   |           |            | Currency: INR      |           |                       |      | SAC Code: 999294 |      |       |
|---|-----------|------------|--------------------|-----------|-----------------------|------|------------------|------|-------|
| Course Name                             | Course ID | Unit Price | Coupon<br>Discount | Net Price | Additional<br>Charges | SGST | GST<br>CGST      | IGST | Total |
| Financial<br>Markets and<br>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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